

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: March 9, 2021 at
5:00 p.m. ET**

**SIXTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	December 1, 2020 through December 31, 2020
Amount of compensation sought as actual, reasonable, and necessary:	\$649,713.26²
Eighty percent of actual, reasonable and necessary compensation:	\$519,770.61
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$94,493.85

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$153,999.74 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 70.1 hours with a value of \$26,895.50 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	144.90	195,615.00
Hayden A. Coleman	Partner	1985	915.00	122.00	111,630.00
Hope S. Freiwald	Partner	1980	1,090.00	17.00	18,530.00
Mara C. Cusker Gonzalez	Partner	2005	890.00	13.60	12,444.00
Paul A. LaFata	Partner	2007	890.00	17.80	15,842.00
Sara B. Roitman	Partner	2010	890.00	78.90	72,193.50
Erik W. Snapp	Partner	1995	915.00	0.50	457.50
Jonathan S. Tam	Partner	2009	890.00	13.50	12,015.00
Shmuel Vasser	Partner	1988	915.00	24.00	21,960.00
Bert L. Wolff	Partner	1981	915.00	0.30	274.50
Christopher R. Boisvert	Counsel	2009	890.00	82.60	73,514.00
Danielle Gentin Stock	Counsel	1999	890.00	90.50	80,545.00
Michelle K. Yeary	Counsel	1995	890.00	59.70	53,133.00
Alyssa C. Clark	Associate	2017	725.00	1.80	1,305.00
Sarah Magen	Associate	2012	855.00	48.20	41,211.00
Jenna C. Newmark	Associate	2011	855.00	22.10	18,895.50
Katherine Norman	Associate	2019	565.00	5.50	3,107.50
Lindsay N. Zanello	Associate	2015	800.00	1.40	1,120.00
Nicholas C. Dean	Staff Attorney		365.00	0.50	182.50
Antonella Capobianco-Ranallo	Legal Asst	N/A	200.00	3.50	700.00
Jefferson Holder	Legal Asst	N/A	200.00	0.40	80.00
Matthew B. Stone	Legal Asst	N/A	200.00	49.70	9,940.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Denise Neris	Project Asst	N/A	155.00	12.50	1,937.50
Total				811.90	\$747,522.50
20% Volume Discount					(\$149,504.50)
Discounted Total					\$598,018.00
Total Amount Requested Herein					\$478,414.40

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	885.00	23.10	20,443.50
Blaine M. Hackman	Associate	2012	740.00	17.70	13,098.00
Seth E. Snyder	Patent Agent		585.00	30.90	18,076.50
Sherrice T. Breland	Legal Assistant	N/A	285.00	15.70	4,474.50
Erin K. Peacock	Legal Assistant	N/A	245.00	0.40	98.00
Total				87.80	\$56,190.50
8% Volume Discount⁵					(\$4,495.24)
Discounted Total					\$51,695.26
Total Amount Requested Herein					\$41,356.21

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$722.14.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	0.60	\$334.50
B160	Fee/Employment Applications	70.10	\$26,895.50
B165	Budgeting (case)	1.00	\$915.00
B310	Claims Administration and Objections	2.70	\$2,470.50
L120	Analysis/Strategy	171.50	\$172,070.50
L130	Experts/Consultants	46.00	\$41,709.00
L150	Budgeting	0.20	\$178.00
L160	Settlement/Non-Binding ADR	103.60	\$122,615.50
L190	Other Case Assessment, Development and Administration	14.40	\$2,317.50
L210	Pleadings	82.80	\$84,525.50
L220	Preliminary Injunctions/Provisional Remedies	7.70	\$6,853.00
L230	Court Mandated Conferences	3.50	\$3,842.50
L310	Written Discovery	20.50	\$19,863.00
L320	Document Production	184.70	\$166,204.50
L330	Depositions	4.20	\$3,843.00
L350	Discovery Motions	2.20	\$2,970.00
L390	Other Discovery	2.30	\$2,104.50
L410	Fact Witnesses	74.40	\$68,586.00
L440	Other Trial Preparation and Support	6.80	\$6,052.00
L450	Trial and Hearing Attendance	12.30	\$12,816.50
L520	Appellate Briefs	0.40	\$356.00
P260	Intellectual Property	87.80	\$56,190.50
Total		899.70	\$803,713.00⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees ⁷	\$88,723.47
Court Costs	\$210.00
Filing Fees and Related	\$5,519.00
Taxi Fare	\$41.38
Total	\$94,493.85

⁷ These consultant fees are Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

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Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: March 9, 2021
at 5:00 p.m. ET**

**SIXTEENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$519,770.61** together with reimbursement for actual and necessary expenses incurred in the amount of **\$94,493.85**, for the period commencing December 1, 2020 through and including December 31, 2020 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$649,713.26,² of which \$519,770.61 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$94,493.85 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$94,493.85. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$153,999.74 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and *Dechert LLP’s First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 899.7 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$649,713.26, of which \$519,770.61 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of December 1, 2020 through and including December 31, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to December 31, 2020, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$519,770.61 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$94,493.85 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: February 23, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

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Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: February 23, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003983

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	690,734.00
Less 20% Discount	(138,146.80)
NET TOTAL FEES THIS INVOICE	552,587.20
TOTAL DISBURSEMENTS THIS INVOICE	251.38
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 552,838.58

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
12/04/20	Shmuel Vasser	0.30	B110	A104	274.50
	Address payment of litigation service providers (0.3).				
12/11/20	Matthew Stone	0.30	B110	A101	60.00
	Arrange telephonic appearances for S. Birnbaum and H. Coleman at December 15 omnibus hearing.				
B110 SUBTOTAL HOURS AND FEES:		0.60			334.50
B310 – Claims Administration and Objections					
12/08/20	Shmuel Vasser	1.00	B310	A104	915.00
	Review various pleadings regarding claims filing and related deadline.				
12/10/20	Shmuel Vasser	0.70	B310	A104	640.50
	Review status of claim process/valuation.				
12/17/20	Shmuel Vasser	1.00	B310	A103	915.00
	Review various pleadings for immediate claims payments.				
B310 SUBTOTAL HOURS AND FEES:		2.70			2,470.50
L120 – Analysis/Strategy					
12/01/20	Sheila Birnbaum	3.60	L120	A104	4,860.00
	Review materials on McKinsey issues (0.7); review comments to letter to insurers and email comments (0.6); review confidentiality agreement and revision for insurer (0.6); review slides and engage in hearing preparation (0.8); review claims valuation estimate and emails regarding same (0.5); review reports on Purdue (0.4).				
12/01/20	Sheila Birnbaum	0.80	L120	A108	1,080.00
	Attend Purdue weekly lawyers call regarding litigation status and updates.				
12/01/20	Jenna Newmark	0.30	L120	A103	256.50
	Draft and revise email correspondence regarding neonatal abstinence syndrome class claims in West Virginia case (0.3).				
12/01/20	Lindsay Zanello	0.20	L120	A107	160.00
	Communicate with local counsel regarding neonatal abstinence syndrome claims in West Virginia (.2).				
12/01/20	Lindsay Zanello	0.10	L120	A105	80.00
	Communicate internally regarding neonatal abstinence syndrome claims in West Virginia (.1).				
12/01/20	Antonella Capobianco-Ranallo	0.40	L120	A102	80.00
	Conduct research regarding WV neonatal abstinence syndrome claims.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 3

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/02/20	Sheila Birnbaum	0.90	L120	A106	1,215.00
	Telephone conference with Purdue and A. Smith regarding insurance issues (0.4); telephone conference with R. Silbert regarding financial slides (0.5).				
12/02/20	Sheila Birnbaum	0.50	L120	A105	675.00
	Telephone conference with Dechert team regarding case status (0.5).				
12/02/20	Sheila Birnbaum	1.90	L120	A104	2,565.00
	Review insurance documents for confidentiality (0.5); review financial slides (0.6); review letter to insurers (0.8).				
12/02/20	Hayden Coleman	2.90	L120	A106	2,653.50
	Conference call with client regarding response to case report (1.1); correspond with client and retained counsel regarding same (.7); communicate with client, Dechert and DPW regarding response to same (1.1).				
12/02/20	Hayden Coleman	0.80	L120	A105	732.00
	Conference call with Dechert team regarding ongoing assignments and projects (.5); communicate with Dechert team regarding neonatal abstinence syndrome claims (.3).				
12/03/20	Sheila Birnbaum	1.50	L120	A106	2,025.00
	Telephone conference with S. Gilbert, Dechert and Purdue regarding insurance issues (0.8); telephone conference with Purdue & Reed Smith regarding insurance issues (0.3); telephone conference with Davis Polk, Reed Smith, and Purdue regarding insurance issues (0.4).				
12/03/20	Sheila Birnbaum	0.70	L120	A108	945.00
	Telephone conference with third-party payor lawyers regarding plan process (0.7).				
12/03/20	Hayden Coleman	1.50	L120	A104	1,372.50
	Review and analyze proposed liability language of distributor contract (0.7); review and analyze DPW memorandum regarding open issues with claims evaluation process (0.8).				
12/03/20	Hayden Coleman	0.60	L120	A106	549.00
	Conference with client regarding proposed liability language of distributor contract (0.6).				
12/03/20	Hayden Coleman	0.90	L120	A107	823.50
	Conference call with counsel for Ad Hoc Committee and DPW regarding third party payor claims (0.5); communicate with Dechert team and counsel for neonatal abstinence syndrome claimants regarding valuation issues (0.4).				
12/03/20	Sara Roitman	1.10	L120	A105	1,006.50
	Communicate with Dechert team regarding plan confirmation issues and claims valuation (1.1).				
12/03/20	Erik Snapp	0.50	L120	A105	457.50
	Correspondence with internal team regarding factual issues regarding Physicians for Responsible Opioid Prescribing board.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 4

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/03/20	Sarah Magen	0.40	L120	A104	342.00
	Review documents regarding claims valuation materials.				
12/03/20	Danielle Gentin Stock	0.50	L120	A105	445.00
	Correspond internally and with client regarding potential Congressional hearing (0.2); correspond internally regarding claims analysis (0.3).				
12/03/20	Paul LaFata	0.30	L120	A104	267.00
	Analyze proposed revisions to MDL agenda.				
12/03/20	Paul LaFata	0.20	L120	A104	178.00
	Analyze status conference report in Aguirre (N.M).				
12/03/20	Jonathan Tam	0.50	L120	A107	445.00
	Communicate in firm and with co-counsel regarding claims analysis (0.5).				
12/04/20	Sheila Birnbaum	0.70	L120	A104	945.00
	Review claims data materials (0.7).				
12/04/20	Hayden Coleman	0.90	L120	A106	823.50
	Emails and conferences with client regarding pharmacy contracts.				
12/04/20	Hayden Coleman	1.00	L120	A104	915.00
	Review Purdue claims analysis in order to update Dechert team.				
12/04/20	Hayden Coleman	0.50	L120	A107	457.50
	Attend WebEx with DPW to address legal issues in advance of Cornerstone calls.				
12/04/20	Mara Cusker Gonzalez	1.00	L120	A108	915.00
	Attend meetings with bankruptcy counsel and litigation counsel regarding public and private claims and valuation analyses.				
12/04/20	Mara Cusker Gonzalez	1.40	L120	A104	1,281.00
	Review updated public and private claims and valuation analyses.				
12/04/20	Hope Freiwald	0.80	L120	A104	872.00
	Prepare analysis related to plaintiff experts with Physicians for Responsible Opioid Prescribing board connections.				
12/04/20	Sara Roitman	1.20	L120	A104	1,098.00
	Analyze valuation analysis for public, private, and commercial claimants (1.2).				
12/04/20	Sara Roitman	0.80	L120	A103	732.00
	Draft summary and analysis of open issues (0.8).				
12/04/20	Jenna Newmark	1.00	L120	A107	855.00
	Participate in videoconference with Davis Polk team regarding status of claims analysis (1.0).				
12/04/20	Jenna Newmark	0.40	L120	A105	342.00
	Participate in telephone call with Dechert team regarding status of claims analysis (0.4).				
12/04/20	Danielle Gentin Stock	0.60	L120	A105	534.00
	Confer internally regarding claims analysis (0.6).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/04/20	Danielle Gentin Stock	0.40	L120	A104	356.00
	Review claims analysis materials (0.2); review correspondence regarding claims analysis (0.2).				
12/04/20	Danielle Gentin Stock	0.70	L120	A107	623.00
	Confer with co-counsel regarding claims analysis (0.7).				
12/04/20	Danielle Gentin Stock	0.70	L120	A106	623.00
	Communicate with client regarding customer query (0.7).				
12/04/20	Jonathan Tam	1.00	L120	A105	890.00
	Communicate internally regarding claims analyses (1.0).				
12/04/20	Jonathan Tam	0.70	L120	A107	623.00
	Strategize and confer with co-counsel regarding claims analyses (0.7).				
12/04/20	Jonathan Tam	1.30	L120	A107	1,157.00
	Strategize and confer with co-counsel and experts regarding claims analyses (1.3).				
12/07/20	Sheila Birnbaum	1.20	L120	A104	1,620.00
	Review terms sheet of Multi-state Governmental Entities Group and related materials (0.8); review report to monitor (0.4).				
12/07/20	Danielle Gentin Stock	0.20	L120	A105	178.00
	Correspond internally regarding various Purdue workstreams.				
12/07/20	Danielle Gentin Stock	0.20	L120	A106	178.00
	Correspond with client regarding Monitor report follow up and review related material (0.2).				
12/08/20	Sheila Birnbaum	0.80	L120	A107	1,080.00
	Telephone conference with Purdue lawyers regarding status of litigation.				
12/08/20	Sheila Birnbaum	2.30	L120	A104	3,105.00
	Review materials regarding McKinsey issues (0.8); review materials for Multi-state Governmental Entities Group (0.7); review insurance documents (0.8).				
12/08/20	Hayden Coleman	1.50	L120	A104	1,372.50
	Review and respond to emails and memos from DPW regarding Canadian claims (1.1).				
12/08/20	Hayden Coleman	0.80	L120	A106	732.00
	Plan for and participate in weekly principals call with client and other retained counsel (0.8).				
12/08/20	Sara Roitman	0.80	L120	A105	732.00
	Communicate with Dechert team regarding claim and liquidation analysis of public, private, and commercial claimants.				
12/08/20	Sarah Magen	1.90	L120	A102	1,624.50
	Research and summarize arguments regarding claims precedent.				
12/08/20	Sarah Magen	0.50	L120	A105	427.50
	Communicate internally regarding pre-2007 claims research.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/08/20	Danielle Gentin Stock	1.70	L120	A106	1,513.00
	Confer with client regarding follow up to Monitor recommendations (0.8); participate on client update call (0.9).				
12/09/20	Sheila Birnbaum	0.30	L120	A104	405.00
	Review materials for NAACP (0.3).				
12/09/20	Hayden Coleman	0.50	L120	A104	457.50
	Review and comment on memorandum regarding McKinsey issues (.5).				
12/09/20	Hayden Coleman	0.60	L120	A107	549.00
	Communicate with DPW and Dechert regarding Canadian claims (.6).				
12/09/20	Mara Cusker Gonzalez	0.80	L120	A104	732.00
	Review analysis regarding Canadian public claims and strategy for valuation regarding same.				
12/09/20	Sarah Magen	3.10	L120	A104	2,650.50
	Review Canadian counsel memorandum and documents regarding claims valuation (1.7); analyze findings regarding same (1.4).				
12/09/20	Jenna Newmark	0.50	L120	A103	427.50
	Draft summary of call with Cornerstone and Davis Polk regarding additional claimant groups (0.5).				
12/09/20	Danielle Gentin Stock	0.20	L120	A106	178.00
	Correspond with client regarding Monitor (0.2).				
12/09/20	Jonathan Tam	1.00	L120	A107	890.00
	Confer with co-counsel regarding claims analysis (1.0).				
12/10/20	Sheila Birnbaum	3.10	L120	A109	4,185.00
	Attend board meeting.				
12/10/20	Sheila Birnbaum	1.60	L120	A104	2,160.00
	Review material for board meeting (0.6); review drafts of insurance documents and emails (1.0).				
12/10/20	Mara Cusker Gonzalez	0.50	L120	A104	457.50
	Review analysis by Canadian counsel of Canadian claims valuation.				
12/10/20	Sara Roitman	2.00	L120	A104	1,830.00
	Analyze and review updated valuation estimates for hospitals, third party payors, neonatal abstinence syndrome claimants, and states.				
12/10/20	Shmuel Vasser	0.50	L120	A104	457.50
	Review status of various discovery disputes.				
12/10/20	Sarah Magen	1.10	L120	A101	940.50
	Prepare for call with Canada counsel regarding claims evaluation memorandum and findings.				
12/10/20	Danielle Gentin Stock	0.10	L120	A106	89.00
	Correspond with client regarding follow up to Monitor report.				
12/10/20	Danielle Gentin Stock	0.40	L120	A105	356.00
	Confer internally regarding workflows and requested documents (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/11/20	Sheila Birnbaum	3.20	L120	A104	4,320.00
	Review case update reports (0.4); review transcript of bankruptcy court (0.5); review and revise statement to Congress (0.5); review emails on plan structure (0.5); review materials on managed market (0.6); review newly filed documents (0.7).				
12/11/20	Hayden Coleman	0.40	L120	A105	366.00
	Communicate with Dechert team regarding valuation of Canadian claims.				
12/11/20	Hayden Coleman	0.60	L120	A106	549.00
	Communicate with client, Dechert, and DPW regarding review of documents implicated by media motion to unseal.				
12/11/20	Hayden Coleman	1.00	L120	A107	915.00
	Participate in WebEx regarding claims analysis with DPW and Dechert.				
12/11/20	Mara Cusker Gonzalez	0.80	L120	A104	732.00
	Review legal analyses in connection with claims analysis and valuation (0.8).				
12/11/20	Mara Cusker Gonzalez	1.20	L120	A107	1,098.00
	Attend meetings with bankruptcy counsel and litigation counsel regarding claims analysis and valuation regarding preparation of related disclosures (1.2).				
12/11/20	Sara Roitman	2.80	L120	A104	2,562.00
	Review valuation analysis for commercial, private, and public claimants (2.8).				
12/11/20	Sarah Magen	2.30	L120	A107	1,966.50
	Call with DPW and Canadian counsel regarding case strategy (1.0); prepare for call (.5); draft and revise call notes (.8).				
12/11/20	Jenna Newmark	2.10	L120	A108	1,795.50
	Participate in videoconference with Canadian counsel regarding claims analysis (1.0); draft email correspondence regarding agenda for meeting with Davis Polk team (0.2); participate in videoconference with Dechert and Davis Polk teams regarding claims analysis (0.9).				
12/11/20	Danielle Gentin Stock	2.00	L120	A107	1,780.00
	Confer with co-counsel regarding claims analysis process (0.7); confer with co-counsel regarding next steps in claims analysis (1.3).				
12/11/20	Jonathan Tam	1.00	L120	A107	890.00
	Confer with co-counsel regarding claims analyses (1.0).				
12/14/20	Sheila Birnbaum	0.40	L120	A105	540.00
	Telephone conference with Dechert team regarding case projects.				
12/14/20	Hayden Coleman	0.50	L120	A105	457.50
	Attend update and strategy conference with Dechert team (0.5).				
12/14/20	Jenna Newmark	0.10	L120	A104	85.50
	Review email correspondence regarding claims valuation (0.1)				
12/15/20	Sheila Birnbaum	0.70	L120	A107	945.00
	Attend weekly lawyers call regarding strategy and litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/15/20	Sheila Birnbaum	1.80	L120	A104	2,430.00
	Review insurance materials for insurer (0.8); review emails regarding setting meeting for minutes (0.4); review case update reports (0.6).				
12/15/20	Hayden Coleman	1.00	L120	A106	915.00
	Participate in WebEx principals meeting with client and retained counsel (0.6); communicate with client, DPW, and Dechert teams regarding same (0.4).				
12/15/20	Sarah Magen	3.40	L120	A102	2,907.00
	Research regarding claims allocation models (2.1); review materials regarding claims valuations (1.3).				
12/15/20	Lindsey Cohan	1.00	L120	A104	890.00
	Compile information in response to request relating to proposed MDL negotiating class.				
12/15/20	Danielle Gentin Stock	0.30	L120	A106	267.00
	Correspond with client regarding Monitor materials and next steps (0.3).				
12/15/20	Danielle Gentin Stock	0.60	L120	A106	534.00
	Participate on client update call with co-counsel.				
12/16/20	Sheila Birnbaum	1.20	L120	A104	1,620.00
	Review materials on neonatal abstinence syndrome claims (0.5); review materials on new monitor appointment (0.7).				
12/16/20	Mara Cusker Gonzalez	0.90	L120	A104	823.50
	Review updated valuation analyses from litigation team.				
12/16/20	Mara Cusker Gonzalez	0.60	L120	A107	549.00
	Attend strategy call with litigation counsel regarding updated valuation analyses.				
12/16/20	Sara Roitman	2.50	L120	A104	2,287.50
	Review and analyze public claimants' term sheet (1.3); draft summary regarding same (0.6); analyze issues regarding value of municipality claims (0.6).				
12/16/20	Sarah Magen	2.20	L120	A102	1,881.00
	Research regarding claim allocation models (2.2).				
12/16/20	Sarah Magen	1.70	L120	A105	1,453.50
	Communicate internally regarding claim allocation models (.7); call with H. Coleman and S. Roitman regarding claims valuation issues (1.0).				
12/16/20	Jenna Newmark	1.00	L120	A105	855.00
	Videoconference with Dechert team regarding claims analysis (1.0)				
12/16/20	Danielle Gentin Stock	2.60	L120	A102	2,314.00
	Conduct research regarding potential Monitor (1.7); prepare summary regarding the same (0.9).				
12/17/20	Sheila Birnbaum	0.70	L120	A104	945.00
	Review reports on Congressional hearing (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/17/20	Sheila Birnbaum	0.70	L120	A105	945.00
	Team call regarding Congressional meeting (0.3); telephone conference with Dechert team regarding projects (0.4).				
12/17/20	Sara Roitman	1.10	L120	A105	1,006.50
	Communicate with Dechert team regarding valuation of hospital and Third party payor claims.				
12/17/20	Sarah Magen	3.30	L120	A104	2,821.50
	Analyze third party payor and hospital claims.				
12/17/20	Sarah Magen	0.60	L120	A105	513.00
	Communicate internally regarding third party payor and hospital claims.				
12/17/20	Jenna Newmark	1.00	L120	A105	855.00
	Prepare email to team analyzing proposed adjustments to public claims (1.0)				
12/17/20	Jonathan Tam	0.70	L120	A104	623.00
	Review and analyze research in preparation for meeting with experts regarding claims analyses (0.7).				
12/17/20	Antonella Capobianco-Ranallo	1.00	L120	A102	200.00
	Gather information as to third party payors and hospitals lawsuits.				
12/18/20	Sheila Birnbaum	2.30	L120	A104	3,105.00
	Review materials from House Oversight (0.8); review emails to Ad Hoc Committee regarding Common Interest Privilege (0.5); review materials on new monitor (0.5).				
12/18/20	Hayden Coleman	0.70	L120	A105	640.50
	Communicate with Dechert team regarding statute of limitations issues regarding third party payor and hospital claims.				
12/18/20	Hayden Coleman	1.00	L120	A107	915.00
	Participate in WebEx with Cornerstone, DPW, and Dechert team regarding claims assessment.				
12/18/20	Mara Cusker Gonzalez	1.80	L120	A108	1,647.00
	Attend meeting with outside consultants, bankruptcy counsel, and litigation counsel regarding ongoing claims analysis and valuation strategy (1.0); confer with litigation and bankruptcy counsel regarding ongoing claims analysis and valuation strategy (0.8).				
12/18/20	Sarah Magen	2.80	L120	A104	2,394.00
	Analyze third party payor and hospital claims.				
12/18/20	Jenna Newmark	0.70	L120	A107	598.50
	Participate in videoconference with Davis Polk team regarding claims valuation (0.7).				
12/18/20	Danielle Gentin Stock	0.20	L120	A106	178.00
	Correspond with client regarding Monitor issues.				
12/18/20	Danielle Gentin Stock	0.30	L120	A104	267.00
	Review correspondence and materials related to post-emergence structure (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/18/20	Danielle Gentin Stock	1.00	L120	A107	890.00
	Participate on call with co-counsel concerning claims analysis.				
12/18/20	Paul LaFata	0.70	L120	A107	623.00
	Confer with co-defense counsel regarding proposed revisions to regulatory disclosures (0.3); analyze proposed revisions (0.4).				
12/18/20	Jonathan Tam	0.60	L120	A107	534.00
	Confer with co-counsel regarding claims analyses (0.6).				
12/18/20	Jonathan Tam	0.40	L120	A104	356.00
	Review and analyze research in preparation for conference with co-counsel (0.4).				
12/18/20	Antonella Capobianco-Ranallo	0.20	L120	A104	40.00
	Review FDA website regarding OxyContin label.				
12/19/20	Sheila Birnbaum	0.70	L120	A104	945.00
	Review bankruptcy term sheet.				
12/20/20	Sheila Birnbaum	0.40	L120	A104	540.00
	Review insurance confidentiality order (0.4).				
12/21/20	Sheila Birnbaum	0.70	L120	A107	945.00
	Telephone conference with Ad Hoc Committee regarding insurance issues (0.4); review emails regarding same (0.3).				
12/21/20	Sheila Birnbaum	0.50	L120	A104	675.00
	Review case update reports (0.5).				
12/21/20	Hayden Coleman	0.60	L120	A106	549.00
	Respond to client inquiries regarding Rhodes subsidiary (0.3); communicate with client and DPW team regarding same (0.3).				
12/21/20	Hayden Coleman	0.70	L120	A105	640.50
	Participate in conference call with Dechert team regarding third-party payor and hospital claims.				
12/21/20	Hayden Coleman	0.50	L120	A108	457.50
	Participate in meet-and-confer with neonatal abstinence syndrome committee.				
12/21/20	Mara Cusker Gonzalez	0.60	L120	A103	549.00
	Prepare analysis regarding approach to statute of limitations connection with commercial claims valuation.				
12/21/20	Sara Roitman	1.30	L120	A105	1,189.50
	Communicate with Dechert team regarding strategy for valuation of third party payor, neonatal abstinence syndrome, hospital, and municipal claims.				
12/21/20	Sarah Magen	0.60	L120	A105	513.00
	Call regarding claims valuation analysis with S. Roitman and J. Newmark (.6).				
12/21/20	Danielle Gentin Stock	1.10	L120	A106	979.00
	Prepare for (0.5) and participate on client call (0.6) to discuss compliance with Monitor recommendations.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 11

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/21/20	Danielle Gentin Stock	0.20	L120	A104	178.00
	Review analysis of newly filed Adversary Proceeding.				
12/21/20	Paul LaFata	0.50	L120	A107	445.00
	Confer with client and co-defense counsel regarding revisions to regulatory submission.				
12/22/20	Sheila Birnbaum	1.00	L120	A106	1,350.00
	Telephone conference with Purdue legal team regarding litigation update (1.0).				
12/22/20	Sheila Birnbaum	2.00	L120	A104	2,700.00
	Review and respond to insurance emails (0.4); review structure drafts and emails (0.8); review term sheet change (0.8).				
12/22/20	Sheila Birnbaum	0.90	L120	A109	1,215.00
	Attend meeting of Special Committee of Board.				
12/22/20	Hayden Coleman	1.20	L120	A107	1,098.00
	Plan for and participate in weekly client call with retained counsel.				
12/22/20	Hayden Coleman	1.30	L120	A104	1,189.50
	Review and comment on presentation to states regarding public benefit company (1.1); review email to Court regarding neonatal abstinence syndrome Committee (0.2).				
12/22/20	Hayden Coleman	1.00	L120	A107	915.00
	Participate in WebEx with Cornerstone, DPW and Dechert regarding claims analysis.				
12/22/20	Mara Cusker Gonzalez	1.40	L120	A108	1,281.00
	Attend meeting with outside consultants, bankruptcy counsel, and litigation counsel regarding public and private claims analysis and valuation (1.0); confer with litigation counsel regarding strategy regarding same (.4).				
12/22/20	Sara Roitman	1.30	L120	A104	1,189.50
	Analyze issues regarding Negotiation Class allocation model and impact on municipality valuation regarding same.				
12/22/20	Sara Roitman	0.90	L120	A105	823.50
	Communicate with Purdue team regarding public and private claimant valuation and strategy, and plan confirmation process.				
12/22/20	Danielle Gentin Stock	1.90	L120	A107	1,691.00
	Participate on call with co-counsel concerning claims analysis.				
12/22/20	Danielle Gentin Stock	1.10	L120	A106	979.00
	Participate on client update call.				
12/22/20	Danielle Gentin Stock	0.90	L120	A105	801.00
	Confer (.5) and correspond internally (.4) regarding third party payor claims.				
12/22/20	Danielle Gentin Stock	1.40	L120	A104	1,246.00
	Review and analyze materials and research concerning third party payor claims.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 12

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/22/20	Danielle Gentin Stock	0.30	L120	A104	267.00
	Review and analyze and annotate Voluntary Injunction.				
12/22/20	Paul LaFata	0.20	L120	A104	178.00
	Analyze revisions to regulatory communication.				
12/23/20	Sheila Birnbaum	1.90	L120	A104	2,565.00
	Review case update reports (0.5); review and respond to emails regarding insurance (0.6); review emails regarding post-emergence structure (0.4); review materials on tribes allocation (0.4).				
12/23/20	Hayden Coleman	1.20	L120	A104	1,098.00
	Review presentation given to states regarding post-emergence structure options.				
12/23/20	Sara Roitman	0.80	L120	A104	732.00
	Analyze issues regarding statute of limitations for third party payor and hospital claims (0.3); review case law regarding same (0.5).				
12/23/20	Danielle Gentin Stock	0.20	L120	A105	178.00
	Correspond internally regarding claims analysis.				
12/23/20	Danielle Gentin Stock	0.20	L120	A104	178.00
	Review correspondence regarding post-emergence structure and SOL issues.				
12/23/20	Danielle Gentin Stock	1.40	L120	A104	1,246.00
	Analyze Monitor issues.				
12/23/20	Danielle Gentin Stock	0.60	L120	A105	534.00
	Correspond internally regarding Monitor issues.				
12/28/20	Sheila Birnbaum	1.10	L120	A104	1,485.00
	Review emails regarding insurance (0.4); review materials on plan status (0.7).				
12/28/20	Danielle Gentin Stock	1.10	L120	A104	979.00
	Prepare updates Monitor presentation and overview deck (1.1).				
12/29/20	Sheila Birnbaum	0.50	L120	A104	675.00
	Review emails and agreements regarding insurance (0.5).				
12/29/20	Paul LaFata	0.30	L120	A104	267.00
	Analyze proposed revisions to regulatory submission (0.3).				
12/29/20	Paul LaFata	0.20	L120	A106	178.00
	Confer with client regarding proposed revisions to regulatory submission (0.2).				
12/30/20	Sheila Birnbaum	2.40	L120	A104	3,240.00
	Review newly filed pleadings (0.5); review e-mails regarding insurance issues (0.4); review term sheet drafts (0.7); work on draft term sheets (0.8).				
12/30/20	Sheila Birnbaum	0.80	L120	A105	1,080.00
	Telephone conference with Dechert team regarding case status and updates.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 13

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/30/20	Hayden Coleman	1.00	L120	A107	915.00
	Participate in WebEx with Cornerstone, DPW, and Dechert teams regarding claims estimation.				
12/30/20	Hayden Coleman	0.60	L120	A107	549.00
	Conference call with DPW regarding legal issues underlying claims estimation.				
12/30/20	Mara Cusker Gonzalez	0.60	L120	A107	549.00
	Attend video meeting with bankruptcy counsel regarding ongoing claims analysis and valuation.				
12/30/20	Danielle Gentin Stock	0.50	L120	A107	445.00
	Confer with co-counsel regarding claims analysis.				
12/30/20	Danielle Gentin Stock	0.70	L120	A108	623.00
	Confer with experts and co-counsel regarding claims analysis.				
12/30/20	Danielle Gentin Stock	0.90	L120	A105	801.00
	Prepare for (0.2) and confer internally (0.7) regarding monitor and other updates.				
12/30/20	Danielle Gentin Stock	0.20	L120	A104	178.00
	Review summary of newly filed pleadings.				
12/30/20	Paul LaFata	0.30	L120	A106	267.00
	Analyze proposed revisions to regulatory submission (0.3).				
12/30/20	Paul LaFata	0.30	L120	A106	267.00
	Confer with client regarding revisions to regulatory submission (0.3).				
12/31/20	Sarah Magen	1.40	L120	A102	1,197.00
	Research regarding third party payor claims objections.				
L120 SUBTOTAL HOURS AND FEES:		170.50			171,163.00

L130 – Experts/Consultants

12/02/20	Sara Roitman	1.60	L130	A104	1,464.00
	Review and analyze consultant's proposed valuation estimation (1.6).				
12/02/20	Sara Roitman	1.40	L130	A103	1,281.00
	Draft summary regarding consultant's proposed valuation estimation (1.4).				
12/03/20	Sara Roitman	2.50	L130	A104	2,287.50
	Analyze consultants' liquidation and valuation summaries for public claimants, private claimants and commercial claimants.				
12/03/20	Jenna Newmark	1.70	L130	A103	1,453.50
	Review and analyze Cornerstone analysis of claims (0.5); prepare analysis of neonatal abstinence syndrome claims (1.2).				
12/03/20	Paul LaFata	0.50	L130	A108	445.00
	Confer with expert team regarding expert strategy and projects.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/04/20	Sara Roitman	2.50	L130	A108	2,287.50
	Communicate with consultants and bankruptcy counsel regarding claims valuation and analysis.				
12/04/20	Sara Roitman	1.40	L130	A105	1,281.00
	Confer with Dechert team regarding consultants' claims valuation and liquidation analysis for hospital, third party, and public claimants.				
12/04/20	Danielle Gentin Stock	1.30	L130	A108	1,157.00
	Participate on expert call regarding claims analysis (1.3).				
12/09/20	Hayden Coleman	1.00	L130	A108	915.00
	Conference call with Cornerstone regarding claims estimation (1.0).				
12/09/20	Jenna Newmark	1.30	L130	A107	1,111.50
	Participate in call with Cornerstone and Davis Polk regarding additional claimant groups (1.3).				
12/09/20	Danielle Gentin Stock	0.50	L130	A108	445.00
	Confer with experts regarding claims analysis.				
12/10/20	Jenna Newmark	0.80	L130	A104	684.00
	Review and analyze email correspondence from Cornerstone regarding additional claimant groups (0.8)				
12/11/20	Sheila Birnbaum	0.50	L130	A104	675.00
	Review material for Purdue experts (0.5).				
12/11/20	Sara Roitman	0.70	L130	A107	640.50
	Communicate with bankruptcy counsel and consultants regarding valuation analysis for commercial, private, and public claimants.				
12/11/20	Sara Roitman	2.50	L130	A104	2,287.50
	Analyze consultants' valuation of hospital, third party payor, neonatal abstinence syndrome, and personal injury claimants.				
12/11/20	Jonathan Tam	1.20	L130	A108	1,068.00
	Confer with experts regarding claims analyses (1.2).				
12/13/20	Jenna Newmark	0.30	L130	A104	256.50
	Review and analyze correspondence from Cornerstone regarding claims valuation (0.3).				
12/15/20	Sara Roitman	0.50	L130	A107	457.50
	Confer with co-Defendant regarding expert strategy issues.				
12/15/20	Sara Roitman	2.00	L130	A104	1,830.00
	Review and revise consultants' summary regarding public claimant term sheet and issues regarding municipal claims valuation.				
12/15/20	Jenna Newmark	0.40	L130	A104	342.00
	Review and analyze summary of municipality settlement term sheet from Cornerstone (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/16/20	Hayden Coleman	0.50	L130	A105	457.50
	Conference call with Dechert team regarding responding to Cornerstone questions regarding claims estimation (.5).				
12/16/20	Sara Roitman	1.40	L130	A104	1,281.00
	Analyze consultants' analysis of states and municipality damages (0.8); draft recommendations regarding same (0.6).				
12/16/20	Sara Roitman	0.70	L130	A104	640.50
	Review consultants' valuations regarding public and municipal claims (0.7).				
12/16/20	Sara Roitman	0.90	L130	A105	823.50
	Communicate with Dechert team regarding consultants' valuations regarding public and municipal claims (0.9).				
12/17/20	Sara Roitman	0.50	L130	A107	457.50
	Communicate with co-counsel regarding suspicious order monitoring expert issue for co-Defendants.				
12/17/20	Sara Roitman	1.30	L130	A103	1,189.50
	Review and revise draft summary regarding expert recommendations for public claimant valuation adjustments.				
12/18/20	Sara Roitman	2.00	L130	A104	1,830.00
	Analyze issues from consultants regarding claim valuation for public and private claimants.				
12/18/20	Jenna Newmark	2.70	L130	A108	2,308.50
	Prepare for (1.5) and participate in videoconference with Davis Polk and Cornerstone teams regarding claims analysis (1.2).				
12/18/20	Jonathan Tam	1.00	L130	A108	890.00
	Confer with experts and co-counsel regarding claims analyses (1.0).				
12/21/20	Sara Roitman	1.50	L130	A104	1,372.50
	Analyze issues from experts regarding valuation of state and neonatal abstinence syndrome claims.				
12/21/20	Jenna Newmark	0.50	L130	A105	427.50
	Participate in telephone call with S. Roitman, M. Cusker-Gonzalez, and S. Magen regarding claims analysis calls with Cornerstone (0.5).				
12/22/20	Sara Roitman	1.20	L130	A108	1,098.00
	Confer with consultants regarding valuation of public and private claimant claims and strategy for state and municipality claims.				
12/22/20	Jenna Newmark	1.60	L130	A107	1,368.00
	Prepare for call with Cornerstone regarding claims analysis (0.6); participate in call with Davis Polk team and Cornerstone regarding claims analysis (1.0).				
12/22/20	Jonathan Tam	1.20	L130	A108	1,068.00
	Confer with experts regarding claims analyses (1.2).				
12/23/20	Sheila Birnbaum	0.50	L130	A104	675.00
	Review expert analysis on state and neonatal abstinence syndrome claims (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 16

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/23/20	Jenna Newmark	0.20	L130	A104	171.00
	Review correspondence from Cornerstone regarding claims analysis (0.2).				
12/28/20	Hayden Coleman	1.10	L130	A105	1,006.50
	Emails and conference calls with Dechert team regarding Cornerstone projects.				
12/30/20	Jenna Newmark	1.10	L130	A107	940.50
	Participate in telephone call with Davis Polk team to prepare for call with Cornerstone regarding claims analysis (0.5); participate in telephone call with Davis Polk and Cornerstone team regarding claims analysis (0.6).				
12/30/20	Jonathan Tam	1.50	L130	A108	1,335.00
	Confer with co-counsel and experts regarding claims analyses (1.5).				
L130 SUBTOTAL HOURS AND FEES:		46.00			41,709.00
L150 – Budgeting					
12/02/20	Paul LaFata	0.20	L150	A107	178.00
	Confer with co-counsel regarding response to budget inquiry for discovery vendor.				
L150 SUBTOTAL HOURS AND FEES:		0.20			178.00
L160 – Settlement/Non-Binding ADR					
12/01/20	Sheila Birnbaum	1.30	L160	A108	1,755.00
	Telephone conference with representative of consenting states regarding settlement issues (0.5); telephone conference with another representative of consenting states regarding settlement issues (0.8).				
12/01/20	Sheila Birnbaum	1.80	L160	A106	2,430.00
	Telephone conference with T. Baker, Davis Polk, and Purdue regarding settlement issues (1.0); telephone conference with M. Huebner and Purdue regarding settlement issues (0.8).				
12/01/20	Sheila Birnbaum	0.40	L160	A104	540.00
	Review email regarding public health initiative presentation (0.4).				
12/01/20	Sara Roitman	0.70	L160	A104	640.50
	Analyze issues regarding potential West Virginia neonatal abstinence syndrome claimants' settlement.				
12/01/20	Sara Roitman	1.50	L160	A103	1,372.50
	Review and revise proposed opening position statement to AIG for insurance settlement negotiations.				
12/01/20	Sara Roitman	2.10	L160	A105	1,921.50
	Communicate with Dechert team regarding settlement strategy and analysis (.8), Sackler mediations (.8), and Congressional hearings (.5).				
12/01/20	Danielle Gentin Stock	0.70	L160	A107	623.00
	Participate on client update call with co-counsel regarding settlement (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/02/20	Sheila Birnbaum	1.50	L160	A108	2,025.00
	Telephone conference with mediators regarding settlement (1.0); follow up telephone conference with mediator regarding settlement (0.5).				
12/02/20	Sheila Birnbaum	0.50	L160	A107	675.00
	Telephone conference with Purdue and Davis Polk regarding settlement issues (0.5).				
12/02/20	Sara Roitman	0.50	L160	A106	457.50
	Confer with client and insurance counsel regarding insurance settlement negotiations.				
12/02/20	Sara Roitman	0.70	L160	A104	640.50
	Review implications for settlement regarding allegations in AbbVie and Allergan document issue in the City of Chicago litigation.				
12/02/20	Sara Roitman	0.70	L160	A103	640.50
	Review and revise position statement for AIG settlement discussions.				
12/02/20	Sara Roitman	2.00	L160	A105	1,830.00
	Communicate with Purdue team regarding Sackler settlement negotiations, Congressional testimony, and implications for settlement regarding same.				
12/02/20	Danielle Gentin Stock	0.50	L160	A105	445.00
	Confer internally regarding mediation.				
12/03/20	Sheila Birnbaum	0.80	L160	A106	1,080.00
	Telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.8).				
12/03/20	Sheila Birnbaum	1.30	L160	A108	1,755.00
	Telephone conference with MJ White regarding settlement issues (0.5); telephone conference with representative of consenting states regarding settlement (0.8).				
12/03/20	Sara Roitman	0.70	L160	A106	640.50
	Confer with client and bankruptcy counsel regarding insurance settlement and stipulation.				
12/03/20	Sara Roitman	1.30	L160	A108	1,189.50
	Confer with third party payors regarding settlement negotiations and claim valuation.				
12/03/20	Sara Roitman	0.60	L160	A104	549.00
	Analyze issues regarding the West Virginia claimants allegations and proposed settlement.				
12/03/20	Sara Roitman	0.80	L160	A105	732.00
	Communicate internally regarding insurance settlement and stipulation.				
12/03/20	Sara Roitman	0.70	L160	A105	640.50
	Communicate with Dechert team regarding Sackler mediation and negotiations (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 18

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/04/20	Sheila Birnbaum	1.20	L160	A106	1,620.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement issues (0.8); telephone conference with M. Kesselman regarding settlement (0.4).				
12/04/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with E. Vonnegut regarding settlement issues (0.3); telephone conference with mediator regarding settlement (0.5).				
12/04/20	Sara Roitman	1.20	L160	A105	1,098.00
	Communicate with Dechert team regarding settlement negotiations and Sackler mediations.				
12/05/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with representative of Ad Hoc committee regarding settlement.				
12/05/20	Sheila Birnbaum	0.50	L160	A106	675.00
	Telephone conference with M. Kesselman regarding settlement issues.				
12/06/20	Sheila Birnbaum	1.20	L160	A108	1,620.00
	Telephone conference with representative of Ad Hoc committee, Multistate Group, and Davis Polk regarding settlement term sheet (0.7); telephone conference with mediator regarding settlement (0.5).				
12/06/20	Sheila Birnbaum	0.30	L160	A106	405.00
	Telephone conference with M. Kesselman regarding settlement.				
12/07/20	Sheila Birnbaum	0.50	L160	A104	675.00
	Review public health initiative (0.5).				
12/07/20	Sheila Birnbaum	0.50	L160	A106	675.00
	Telephone conference with R. Silbert regarding settlement issues (0.5).				
12/07/20	Sara Roitman	2.30	L160	A105	2,104.50
	Communicate with Dechert team regarding settlement strategy in connection with claim and valuation analysis.				
12/08/20	Sheila Birnbaum	0.40	L160	A106	540.00
	Telephone conference with M. Kesselman regarding settlement issues.				
12/08/20	Sheila Birnbaum	1.50	L160	A108	2,025.00
	Telephone conference with monitor regarding settlement (0.5); telephone conference with mediators regarding settlement (1.0).				
12/08/20	Sara Roitman	0.50	L160	A107	457.50
	Confer with claimants regarding potential West Virginia neonatal abstinence syndrome claim settlement.				
12/08/20	Sara Roitman	0.90	L160	A105	823.50
	Communicate with Dechert team regarding Sackler settlement negotiations.				
12/09/20	Sheila Birnbaum	0.80	L160	A106	1,080.00
	Telephone conference with Purdue regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 19

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/09/20	Sheila Birnbaum	1.30	L160	A108	1,755.00
	Telephone conference with distributor representative regarding settlement (0.8); telephone conference with representative of non-consenting state regarding settlement issue (0.5).				
12/09/20	Sara Roitman	0.50	L160	A107	457.50
	Communicate with claimants regarding potential West Virginia neonatal abstinence syndrome claims settlement.				
12/09/20	Sara Roitman	1.40	L160	A106	1,281.00
	Communicate with Purdue team regarding settlement and mediation negotiations with Sacklers and insurers.				
12/10/20	Sheila Birnbaum	0.50	L160	A108	675.00
	Telephone conference with monitor regarding settlement.				
12/10/20	Sheila Birnbaum	0.50	L160	A107	675.00
	Telephone conference with Purdue and Davis Polk regarding settlement issue.				
12/10/20	Hayden Coleman	1.10	L160	A104	1,006.50
	Review and analyze stipulated facts in DOJ plea agreement (0.4); review and analyze underlying materials regarding same (0.7).				
12/10/20	Sara Roitman	1.50	L160	A104	1,372.50
	Review and revise position statement for AIG for insurance settlement purposes.				
12/10/20	Sara Roitman	0.70	L160	A106	640.50
	Communicate with client and insurance counsel regarding AIG position paper and insurance negotiations.				
12/10/20	Danielle Gentin Stock	0.30	L160	A105	267.00
	Correspond internally regarding DOJ settlement papers.				
12/11/20	Sheila Birnbaum	2.90	L160	A108	3,915.00
	Telephone conference with mediators regarding settlement (1.0); telephone conference with representatives of consenting states regarding settlement (0.5); telephone conferences with representatives of consenting states regarding settlement issues (1.4).				
12/11/20	Sheila Birnbaum	0.50	L160	A107	675.00
	Telephone conference with Davis Polk and Purdue regarding settlement.				
12/11/20	Sara Roitman	1.50	L160	A107	1,372.50
	Review and revise AIG position statement for insurance settlement discussions.				
12/14/20	Sheila Birnbaum	1.80	L160	A108	2,430.00
	Multiple calls with mediators (0.8); telephone conference with Ad Hoc committee regarding settlement (1.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 20

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/20	Sheila Birnbaum	1.40	L160	A106	1,890.00
	Telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with Purdue regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement (0.4).				
12/14/20	Sara Roitman	1.00	L160	A105	915.00
	Communicate with Dechert team regarding Sackler mediation and Congressional testimony.				
12/15/20	Sheila Birnbaum	0.50	L160	A108	675.00
	Teleconference with mediator regarding settlement.				
12/15/20	Sheila Birnbaum	0.50	L160	A106	675.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement.				
12/15/20	Sheila Birnbaum	0.80	L160	A104	1,080.00
	Review materials on settlement structure (0.8).				
12/16/20	Sheila Birnbaum	0.50	L160	A106	675.00
	Telephone conference with Purdue representatives regarding settlement issues.				
12/16/20	Sheila Birnbaum	1.70	L160	A108	2,295.00
	Telephone conference with representative of neonatal abstinence syndrome claimants regarding settlement (0.7); telephone conference with representative of insurance company regarding settlement (1.0).				
12/16/20	Sheila Birnbaum	0.80	L160	A106	1,080.00
	Telephone conference with Purdue regarding structure for settlement.				
12/16/20	Sheila Birnbaum	0.50	L160	A104	675.00
	Review emails regarding Multi-state Governmental Entities Group role in settlement (0.5).				
12/16/20	Jenna Newmark	0.80	L160	A104	684.00
	Review and analyze term sheet and summary regarding allocation of settlement for municipalities (0.8).				
12/16/20	Danielle Gentin Stock	0.80	L160	A105	712.00
	Correspond internally regarding mediation (0.8).				
12/17/20	Sheila Birnbaum	1.20	L160	A106	1,620.00
	Telephone conference with R. Silbert regarding settlement issues (0.8); telephone conference with M. Kesselman regarding settlement issues (0.4).				
12/17/20	Sheila Birnbaum	1.30	L160	A108	1,755.00
	Telephone conference with mediator regarding settlement (0.5); telephone conference with representative of Ad Hoc committee of consenting states regarding settlement (0.8).				
12/17/20	Sheila Birnbaum	0.70	L160	A104	945.00
	Review and revise materials regarding settlement structure and government update (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 21

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/17/20	Sara Roitman	4.20	L160	A104	3,843.00
	Review and analyze Sackler Congressional testimony for settlement implications.				
12/18/20	Sheila Birnbaum	1.30	L160	A108	1,755.00
	Telephone conference with mediators regarding settlement.				
12/18/20	Sheila Birnbaum	1.40	L160	A106	1,890.00
	Telephone conference with Purdue regarding settlement issues (0.8); telephone conference with R. Silbert regarding settlement issues (0.6).				
12/18/20	Sheila Birnbaum	1.00	L160	A104	1,350.00
	Review insurance materials regarding settlement (0.7); review materials from mediators (0.3).				
12/18/20	Sheila Birnbaum	0.70	L160	A104	945.00
	Review materials for settlement structure of Purdue (0.7).				
12/18/20	Sheila Birnbaum	0.50	L160	A104	675.00
	Review and respond to emails for Purdue settlement structure (0.5).				
12/18/20	Sara Roitman	1.20	L160	A105	1,098.00
	Communicate Purdue team regarding settlement strategy, Congressional testimony and impact on settlement and mediation developments.				
12/19/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with representatives of Ad Hoc Committee of consenting states regarding settlement.				
12/20/20	Sheila Birnbaum	0.30	L160	A106	405.00
	Telephone conference with M. Heubner regarding settlement.				
12/20/20	Sheila Birnbaum	0.40	L160	A107	540.00
	Telephone conference with Davis Polk regarding settlement.				
12/20/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with mediator regarding settlement.				
12/20/20	Sheila Birnbaum	0.50	L160	A104	675.00
	Review settlement structure materials (0.5).				
12/20/20	Sara Roitman	0.50	L160	A106	457.50
	Confer with insurance counsel and client regarding insurance stipulation issue regarding insurance settlement negotiations.				
12/21/20	Sheila Birnbaum	1.40	L160	A108	1,890.00
	Multiple telephone conferences with experts regarding presentation on settlement structure post-emergence.				
12/21/20	Sheila Birnbaum	1.30	L160	A104	1,755.00
	Review drafts of settlement structure, post-emergenc (0.9); review emails on settlement structure presentation (0.4).				
12/22/20	Sheila Birnbaum	1.20	L160	A107	1,620.00
	Teleconference with NAACP lawyers regarding settlement issues.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 22

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/22/20	Sheila Birnbaum	1.30	L160	A108	1,755.00
	Telephone conference with Purdue team regarding structural issues of settlement (1.0); telephone conference with mediator regarding settlement issue (0.6); telephone conference with representative of Ad Hoch consenting states regarding settlement (0.7).				
12/22/20	Sheila Birnbaum	1.50	L160	A106	2,025.00
	Telephone conference with R. Silbert regarding settlement issues (0.4); telephone conference with Purdue and T. Baker regarding settlement issue (0.7); telephone conference with M. Kesselman regarding settlement (0.4).				
12/22/20	Sheila Birnbaum	1.00	L160	A104	1,350.00
	Review and respond to emails regarding settlement (0.5); review memorandum on outstanding settlement issues (0.5).				
12/22/20	Sara Roitman	1.50	L160	A104	1,372.50
	Review and analyze materials regarding insurance negotiations and settlement discussions.				
12/22/20	Sara Roitman	1.00	L160	A105	915.00
	Communicate with Dechert team regarding objecting third party payors and strategy for settlement issues regarding same.				
12/22/20	Sara Roitman	0.30	L160	A104	274.50
	Analyze implications for Purdue settlement issues regarding DOJ lawsuit against co-Defendant regarding suspicious order monitoring.				
12/22/20	Sara Roitman	0.50	L160	A105	457.50
	Communicate with Purdue team regarding Sackler mediation.				
12/23/20	Sheila Birnbaum	0.80	L160	A108	1,080.00
	Telephone conference with mediator regarding settlement.				
12/23/20	Sheila Birnbaum	2.00	L160	A106	2,700.00
	Discussion with DOJ and Purdue Mediation Group regarding settlement structure (2.0).				
12/23/20	Sheila Birnbaum	1.20	L160	A106	1,620.00
	Telephone conference with Purdue regarding settlement issues (0.7); telephone conference with T. Baker and Purdue regarding settlement issues (0.5).				
12/23/20	Sheila Birnbaum	0.50	L160	A104	675.00
	Review materials on settlement structure and presentation (0.5).				
12/23/20	Sheila Birnbaum	0.60	L160	A107	810.00
	Telephone call with Purdue team and Davis Polk regarding settlement structure (0.6).				
12/23/20	Sara Roitman	0.60	L160	A105	549.00
	Communicate internally regarding mediation strategy for objecting third party payors.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 23

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/23/20	Sara Roitman	1.10	L160	A104	1,006.50
	Review and analyze exit proposal for states post-Purdue confirmation and settlement.				
12/28/20	Sheila Birnbaum	2.60	L160	A106	3,510.00
	Telephone conference regarding settlement structure with Davis Polk, Purdue, and financial experts (1.9); telephone conference with T. Baker regarding settlement issues (0.7).				
12/29/20	Sheila Birnbaum	0.90	L160	A108	1,215.00
	Telephone conference with representative of Ad Hoc Committee of consenting states regarding settlement.				
12/29/20	Sheila Birnbaum	1.90	L160	A108	2,565.00
	Telephone conferences with mediator regarding settlement (1.9).				
12/29/20	Sheila Birnbaum	1.70	L160	A106	2,295.00
	Telephone conference with T. Baker and Purdue regarding settlement issues (0.5); telephone conference with M. Kesselman regarding settlement (0.6); telephone conference with M. Heubner and Purdue regarding settlement issues (0.3); telephone conference with M. Kesselman regarding settlement (0.3).				
12/29/20	Sheila Birnbaum	1.30	L160	A104	1,755.00
	Review changes to term sheet regarding settlement structure (0.8); review issues raised by mediator regarding settlement (0.5).				
12/30/20	Sheila Birnbaum	1.40	L160	A109	1,890.00
	Attend meeting with Purdue Special Committee regarding settlement.				
12/30/20	Sheila Birnbaum	0.40	L160	A106	540.00
	Telephone conference with R. Silbert regarding settlement.				
12/30/20	Hayden Coleman	0.50	L160	A105	457.50
	Conference call with Dechert team regarding mediation updates and related issues.				
L160 SUBTOTAL HOURS AND FEES:		103.60			122,615.50

L190 – Other Case Assessment, Development and Administration

12/03/20	Jefferson Holder	0.40	L190	A111	80.00
	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).				
12/23/20	Antonella Capobianco-Ranallo	0.90	L190	A101	180.00
	Review docket regarding newly filed documents (0.6); communicate with team leaders regarding same (0.3).				
12/30/20	Antonella Capobianco-Ranallo	0.60	L190	A101	120.00
	Review docket regarding newly filed documents (0.4); communicate with team leaders regarding same (0.2).				
L190 SUBTOTAL HOURS AND FEES:		1.90			380.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 24

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L210 – Pleadings					
12/01/20	Hayden Coleman	0.50	L210 A104	Review and analyze amicus brief submitted by state AGs in opposition to appeal of OK trial verdict (0.5).	457.50
12/02/20	Hayden Coleman	0.60	L210 A104	Review and analyze media's motion to unseal (.6).	549.00
12/02/20	Jenna Newmark	0.50	L210 A104	Review neonatal abstinence syndrome class motion regarding claims alleged (0.5).	427.50
12/02/20	Danielle Gentin Stock	0.40	L210 A105	Confer internally regarding motion to intervene.	356.00
12/02/20	Danielle Gentin Stock	0.40	L210 A106	Confer with client regarding motion to intervene (0.4).	356.00
12/03/20	Sheila Birnbaum	0.30	L210 A104	Review Physicians for Responsible Opioid Prescribing court filing.	405.00
12/03/20	Hayden Coleman	0.50	L210 A107	Communicate with client, DPW and Dechert team regarding files related to media motion to intervene (0.5).	457.50
12/03/20	Christopher Boisvert	0.50	L210 A104	Review correspondence related to media's motion to unseal exhibits.	445.00
12/03/20	Danielle Gentin Stock	1.10	L210 A106	Confer with client (0.5) and internally (0.6) regarding media motion to intervene.	979.00
12/03/20	Jonathan Tam	0.40	L210 A104	Review and analyze states' amicus brief in Oklahoma Supreme Court Appeal regarding claims analysis (0.4).	356.00
12/04/20	Sarah Magen	0.40	L210 A105	Communicate internally with H. Coleman and S. Roitman regarding analysis of state court orders regarding effect of consent judgment on damages.	342.00
12/04/20	Sarah Magen	1.70	L210 A104	Review and provide analysis of state court orders regarding effect of consent judgment on damages.	1,453.50
12/04/20	Danielle Gentin Stock	0.50	L210 A104	Review material regarding potential neonatal abstinence syndrome plaintiff motion (0.5).	445.00
12/04/20	Danielle Gentin Stock	0.20	L210 A104	Review court filings by Non-Consenting States (0.2).	178.00
12/07/20	Sheila Birnbaum	0.30	L210 A104	Review non-consenting states group statement regarding Motion to Intervene (0.3).	405.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 25

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/07/20	Hayden Coleman	1.10	L210	A106	1,006.50
	Conference call and emails with client and DPW regarding media motion to intervene (1.1).				
12/07/20	Danielle Gentin Stock	0.80	L210	A107	712.00
	Confer with co-counsel regarding motion to intervene.				
12/07/20	Danielle Gentin Stock	1.40	L210	A106	1,246.00
	Correspond with client and regarding motion to intervene (0.8); confer with client and internally regarding motion to intervene (0.6).				
12/08/20	Nicholas Dean	0.50	L210	A104	182.50
	Analyze proposed documents for pre-trial stipulation in W.VA.				
12/08/20	Danielle Gentin Stock	0.30	L210	A104	267.00
	Review filings regarding motion to intervene (0.3).				
12/08/20	Danielle Gentin Stock	0.50	L210	A106	445.00
	Confer with client regarding motion to intervene (0.5).				
12/09/20	Sheila Birnbaum	2.00	L210	A104	2,700.00
	Review pleadings regarding Dec. 15 hearing (0.7); review memorandum regarding factual issues for hearing (0.8); review sur-reply declaration of Sackler lawyer (0.5).				
12/10/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review pleadings regarding extension of exclusivity (0.8).				
12/10/20	Jonathan Tam	0.40	L210	A104	356.00
	Review and analyze Oklahoma's Supreme Court brief regarding nuisance (0.4).				
12/11/20	Sheila Birnbaum	2.40	L210	A104	3,240.00
	Review debtor response to claim payment motion (0.3); review agenda and other filings for December 15 hearing (0.5); review adversary proceeding complaints to establish a counseling trust (0.8); review revised adversary complaint and confidentiality order (0.8).				
12/11/20	Danielle Gentin Stock	0.60	L210	A104	534.00
	Review newly filed pleadings (0.6).				
12/12/20	Christopher Boisvert	0.30	L210	A103	267.00
	Draft correspondence regarding media intervenors request to unseal certain documents.				
12/14/20	Sheila Birnbaum	0.70	L210	A104	945.00
	Review adversary complaint filed (0.7).				
12/15/20	Sheila Birnbaum	1.40	L210	A104	1,890.00
	Review media stipulation (0.7); review neonatal abstinence syndrome motion for discovery and emails regarding same (0.7).				
12/15/20	Danielle Gentin Stock	0.20	L210	A105	178.00
	Correspond internally regarding 2004 neonatal abstinence syndrome Motion (0.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 26

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/16/20	Sheila Birnbaum	1.90	L210	A104	2,565.00
	Review bankruptcy order regarding motions (0.3); review response to Ad Hoc committee's motion to unseal (0.6); review Purdue plan term sheet documents (1.0).				
12/16/20	Hayden Coleman	2.40	L210	A104	2,196.00
	Review and analyze neonatal abstinence syndrome Claimants' Rule 2004 Motion and exhibits thereto (2.4).				
12/16/20	Hope Freiwald	2.10	L210	A104	2,289.00
	Reviewing neonatal abstinence syndrome committee's Rule 2004 brief and supporting documents (2.1).				
12/16/20	Hope Freiwald	1.10	L210	A103	1,199.00
	Prepare analysis regarding neonatal abstinence syndrome committee's Rule 2004 brief (1.1).				
12/16/20	Danielle Gentin Stock	0.20	L210	A107	178.00
	Confer with co-counsel regarding response to 2004 neonatal abstinence syndrome Motion.				
12/16/20	Danielle Gentin Stock	1.20	L210	A103	1,068.00
	Research and summarize responses to 2004 neonatal abstinence syndrome motion (1.2).				
12/16/20	Danielle Gentin Stock	1.70	L210	A105	1,513.00
	Correspond internally regarding response to 2004 neonatal abstinence syndrome motion (1.7).				
12/17/20	Hayden Coleman	2.90	L210	A103	2,653.50
	Review and revise opposition to neonatal abstinence syndrome 2004 motion (2.9).				
12/17/20	Hope Freiwald	6.50	L210	A103	7,085.00
	Review and edit brief in response to neonatal abstinence syndrome Claimants rule 2004 motion.				
12/17/20	Danielle Gentin Stock	7.80	L210	A103	6,942.00
	Draft (3.5), revise (2.6) and fact-check (1.7) material for opposition to 2004 neonatal abstinence syndrome committee motion.				
12/17/20	Danielle Gentin Stock	0.80	L210	A105	712.00
	Correspond and confer internally regarding 2004 neonatal abstinence syndrome committee motion response (0.8).				
12/18/20	Sheila Birnbaum	2.40	L210	A104	3,240.00
	Review NAACP memorandum (0.8); review response to drafts of neonatal abstinence syndrome Ad Hoc Committee Motion to Seal (1.6).				
12/18/20	Hayden Coleman	4.50	L210	A103	4,117.50
	Draft and revise opposition to neonatal abstinence syndrome committee Rule 2004 motion.				
12/18/20	Hope Freiwald	6.50	L210	A103	7,085.00
	Draft and revise Rule 2004 motion response.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 27

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/18/20	Danielle Gentin Stock	5.90	L210	A103	5,251.00
	Review and edit response to 2004 neonatal abstinence syndrome motion (5.9).				
12/21/20	Sheila Birnbaum	2.50	L210	A104	3,375.00
	Review newly filed pleadings (0.4); review NY Motion for Summary Judgment of defendants (0.7); review debtors objection to neonatal abstinence syndrome claimants motion to seal (0.5); review memorandum on adversity proceeding (0.4); review adversary proceeding motion (0.5).				
12/21/20	Danielle Gentin Stock	0.70	L210	A107	623.00
	Confer with co-counsel regarding neonatal abstinence syndrome Plaintiffs' 2004 motion. (0.7).				
12/21/20	Danielle Gentin Stock	0.80	L210	A105	712.00
	Confer and correspond internally regarding neonatal abstinence syndrome Plaintiffs' 2004 Motion.				
12/22/20	Sheila Birnbaum	1.20	L210	A104	1,620.00
	Review second motion to intervene by news media (0.6); review newly filed pleadings (0.6).				
12/28/20	Sheila Birnbaum	0.80	L210	A104	1,080.00
	Review draft motion for insurance stipulation (0.8).				
12/30/20	Hayden Coleman	0.20	L210	A104	183.00
	Review order regarding 6th Circuit rejection of plaintiffs' request for en banc review of reversal of class certification order.				
12/30/20	Paul LaFata	0.10	L210	A104	89.00
	Analyze new pleading on automatic stay.				

L210 SUBTOTAL HOURS AND FEES:	75.90	78,437.00
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L220 – Preliminary Injunctions/Provisional Remedies

12/09/20	Danielle Gentin Stock	0.20	L220	A106	178.00
	Confer with client regarding injunction query (0.2).				
12/10/20	Danielle Gentin Stock	0.10	L220	A104	89.00
	Review correspondence regarding Voluntary Injunction (0.1).				
12/11/20	Danielle Gentin Stock	0.60	L220	A103	534.00
	Draft summary concerning Voluntary Injunction (0.6).				
12/22/20	Danielle Gentin Stock	1.50	L220	A104	1,335.00
	Review and annotate Voluntary Injunction.				
12/23/20	Danielle Gentin Stock	0.40	L220	A106	356.00
	Confer with client regarding review of Voluntary Injunction.				
12/23/20	Danielle Gentin Stock	1.00	L220	A104	890.00
	Review and analyze Voluntary Injunction provisions.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 28

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/28/20	Danielle Gentin Stock	2.90	L220	A103	2,581.00
	Draft memorandum related to Voluntary Injunction terms and Monitor recommendations (2.9).				
12/29/20	Danielle Gentin Stock	1.00	L220	A103	890.00
	Draft memorandum on Voluntary Injunction.				
L220 SUBTOTAL HOURS AND FEES:		7.70			6,853.00

L230 – Court Mandated Conferences

12/15/20	Sheila Birnbaum	1.50	L230	A109	2,025.00
	Attend Bankruptcy hearing before Judge Drain.				
12/15/20	Hayden Coleman	1.50	L230	A109	1,372.50
	Prepare for and participate in Purdue Omnibus Hearing (1.5).				
12/15/20	Paul LaFata	0.50	L230	A109	445.00
	Attend court conference on motions related to confirmation/litigation issues.				
L230 SUBTOTAL HOURS AND FEES:		3.50			3,842.50

L310 – Written Discovery

12/02/20	Sheila Birnbaum	0.50	L310	A105	675.00
	Telephone conference with D. Stock regarding discovery issues (0.5).				
12/03/20	Jonathan Tam	0.20	L310	A104	178.00
	Strategize regarding potential affirmative discovery in anticipation of objectors (0.2).				
12/08/20	Sarah Magen	0.90	L310	A102	769.50
	Conduct research regarding affirmative discovery.				
12/10/20	Sheila Birnbaum	0.40	L310	A104	540.00
	Review discovery issues (0.4).				
12/11/20	Sheila Birnbaum	1.60	L310	A104	2,160.00
	Review emails and documents regarding discovery issues (0.8); review documents for discovery and emails regarding same (0.8).				
12/15/20	Sheila Birnbaum	0.40	L310	A105	540.00
	Telephone conference with Dechert lawyers regarding discovery issue.				
12/16/20	Sheila Birnbaum	0.80	L310	A104	1,080.00
	Review discovery documents and emails (0.8).				
12/21/20	Sarah Magen	0.30	L310	A105	256.50
	Communicate with S. Roitman regarding third party payor affirmative discovery (.3).				
12/21/20	Sarah Magen	2.80	L310	A102	2,394.00
	Research regarding third party payor affirmative discovery.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 29

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/22/20	Sarah Magen	1.60	L310	A105	1,368.00
	Call with D. Gentin-Stock regarding third party payor discovery (.5); call with B. McAneny regarding same (.4); communicate internally with S. Roitman and M. Cusker-Gonzalez regarding same (.7).				
12/22/20	Sarah Magen	2.80	L310	A102	2,394.00
	Research regarding third party payor discovery.				
12/23/20	Shmuel Vasser	0.70	L310	A105	640.50
	Discuss discovery issues with Dechert team.				
12/23/20	Sarah Magen	1.30	L310	A105	1,111.50
	Communicate with S. Vasser regarding discovery (.7); communicate with S. Roitman and D. Gentin-Stock regarding same (.6).				
12/23/20	Sarah Magen	1.90	L310	A102	1,624.50
	Research regarding third party claims discovery.				
12/23/20	Danielle Gentin Stock	1.50	L310	A105	1,335.00
	Confer and correspond internally regarding discovery (1.5).				
12/23/20	Danielle Gentin Stock	1.60	L310	A104	1,424.00
	Review and analyze discovery and court filings regarding the same.				
12/29/20	Sheila Birnbaum	0.70	L310	A104	945.00
	Review discovery documents and emails (0.7).				
12/30/20	Sarah Magen	0.50	L310	A107	427.50
	Call with Davis Polk regarding discovery issues.				
L310 SUBTOTAL HOURS AND FEES:		20.50			19,863.00

L320 – Document Production

12/01/20	Hayden Coleman	1.70	L320	A104	1,555.50
	Review and analyze non-consenting states group statement in support of UCC Motion to Compel Production of privileged documents and exhibits thereto (1.7).				
12/01/20	Paul LaFata	0.40	L320	A106	356.00
	Confer with client and counsel regarding discovery strategy.				
12/02/20	Christopher Boisvert	4.20	L320	A103	3,738.00
	Review documents previously produced in all jurisdictions regarding motion to intervene (2.8); summarize same (1.4).				
12/03/20	Hayden Coleman	2.20	L320	A104	2,013.00
	Review files related to media motion to intervene (2.2).				
12/03/20	Sarah Magen	0.80	L320	A104	684.00
	Review documents regarding discovery requests.				
12/03/20	Danielle Gentin Stock	0.90	L320	A104	801.00
	Review documents regarding motion to intervene (0.6); review and analyze correspondence related to contract language (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 30

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/03/20	Paul LaFata	0.30	L320	A104	267.00
	Analyze supplemental document production in Africano (IL).				
12/07/20	Hayden Coleman	3.20	L320	A104	2,928.00
	Review and analyze documents subject to media motion to intervene (3.2).				
12/07/20	Christopher Boisvert	0.50	L320	A104	445.00
	Review sealed exhibits subject to media entities' motion to unseal.				
12/07/20	Danielle Gentin Stock	0.40	L320	A104	356.00
	Review materials related to motion to intervene.				
12/07/20	Paul LaFata	0.40	L320	A107	356.00
	Confer with non-party counsel (0.2) and co-defense counsel (0.2) regarding document production and protective order.				
12/07/20	Paul LaFata	0.20	L320	A102	178.00
	Research response to document production and protective order (0.2).				
12/08/20	Hayden Coleman	0.50	L320	A105	457.50
	Conference call with Dechert team regarding review of sealed documents subject to media motion to unseal (0.5).				
12/08/20	Hayden Coleman	3.10	L320	A104	2,836.50
	Review and analyze sealed documents subject to media motion to unseal (2.7); review and comment on sealing review protocol (0.4).				
12/08/20	Christopher Boisvert	7.50	L320	A104	6,675.00
	Confidentiality review of documents sought to be unsealed by intervenor media entities.				
12/08/20	Christopher Boisvert	0.60	L320	A105	534.00
	Telephone conference with D. Gentin Stock to discuss review of documents sought to be unsealed by media entity intervenors.				
12/08/20	Danielle Gentin Stock	1.40	L320	A105	1,246.00
	Correspond internally regarding documents at issue in motion to intervene.				
12/08/20	Danielle Gentin Stock	0.60	L320	A104	534.00
	Review correspondence and materials related to motion to intervene (0.6).				
12/09/20	Sheila Birnbaum	0.70	L320	A104	945.00
	Review discovery materials (0.7).				
12/09/20	Hayden Coleman	1.50	L320	A104	1,372.50
	Review documents pertinent to media motion to unseal (1.5).				
12/09/20	Christopher Boisvert	5.70	L320	A104	5,073.00
	Confidentiality review of documents sought to be removed from seal by media intervenors.				
12/09/20	Christopher Boisvert	0.50	L320	A105	445.00
	Telephone conference with D. Gentin Stock, M. Yearly, and H. Coleman to discuss review of documents sought to be removed from seal by media intervenors.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 31

VALUES ON THIS INVOICE ARE BILLED IN USD

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12/09/20	Danielle Gentin Stock	4.90	L320	A104	4,361.00
	Review and analyze sealed documents (4.2); review litigation history for prior ruling and respond to client query (0.7).				
12/09/20	Danielle Gentin Stock	0.30	L320	A105	267.00
	Confer internally regarding document review.				
12/09/20	Michelle Yeary	2.30	L320	A104	2,047.00
	Review documents for recommendations on confidentiality and unsealing (2.3).				
12/09/20	Michelle Yeary	0.40	L320	A105	356.00
	Telephone call with D. Stock, C. Boisvert and H. Coleman regarding review of materials for potential unsealing (.4).				
12/10/20	Hayden Coleman	0.60	L320	A107	549.00
	Coordinate with DPW and Dechert teams reviewing documents subject to Media motion to unseal.				
12/10/20	Christopher Boisvert	5.00	L320	A104	4,450.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/10/20	Danielle Gentin Stock	2.00	L320	A104	1,780.00
	Review documents and proposed summaries for client.				
12/10/20	Michelle Yeary	4.00	L320	A104	3,560.00
	Review documents from motion to intervene for confidentiality.				
12/11/20	Christopher Boisvert	0.30	L320	A105	267.00
	Telephone conference with D. Gentin-Stock to discuss confidentiality review of documents sought to be unsealed by media intervenors.				
12/11/20	Danielle Gentin Stock	1.40	L320	A105	1,246.00
	Correspond internally regarding status and scope of document review.				
12/11/20	Paul LaFata	0.20	L320	A107	178.00
	Confer with local counsel regarding protective order inquiry (NJ).				
12/11/20	Paul LaFata	0.70	L320	A107	623.00
	Confer with co-defense counsel (0.4) and non-party counsel (0.3) regarding request for production of documents and information from non-party.				
12/11/20	Michelle Yeary	3.50	L320	A104	3,115.00
	Review documents sought to be unsealed by media intervenors for confidentiality (3.5).				
12/14/20	Sheila Birnbaum	0.80	L320	A104	1,080.00
	Review discovery issues and documents (0.8).				
12/14/20	Christopher Boisvert	5.30	L320	A104	4,717.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 32

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/20	Paul LaFata	0.40	L320	A106	356.00
	Confer with client discovery team regarding discovery projects and productions.				
12/14/20	Paul LaFata	0.10	L320	A107	89.00
	Confer with non-party counsel regarding document production.				
12/14/20	Michelle Yeary	4.30	L320	A104	3,827.00
	Review documents sought to be unsealed by media intervenors for confidentiality (4.3).				
12/15/20	Hayden Coleman	0.40	L320	A105	366.00
	Conference call with Dechert team regarding document stipulations for upcoming trials.				
12/15/20	Hayden Coleman	0.60	L320	A104	549.00
	Review and comment on analysis of documents subject to Media motion to unseal (0.6).				
12/15/20	Christopher Boisvert	6.60	L320	A104	5,874.00
	Review documents sought to be unsealed by media intervenors.				
12/15/20	Paul LaFata	0.50	L320	A107	445.00
	Confer with co-defense counsel (0.4) and non-party counsel (0.1) regarding production of documents and information.				
12/15/20	Michelle Yeary	6.30	L320	A104	5,607.00
	Analyze documents for potential unsealing (6.3).				
12/15/20	Michelle Yeary	0.70	L320	A105	623.00
	Discuss key issues with C. Boisvert regarding documents for potential unsealing (.7).				
12/16/20	Christopher Boisvert	3.70	L320	A104	3,293.00
	Review documents sought to be unsealed by media intervenors (3.7).				
12/16/20	Christopher Boisvert	2.20	L320	A103	1,958.00
	Prepare analysis regarding documents sought to be unsealed by media intervenors (2.2).				
12/16/20	Paul LaFata	0.30	L320	A107	267.00
	Confer with non-party counsel (0.2) and co-defense counsel (0.1) regarding document production from non-party.				
12/16/20	Michelle Yeary	6.00	L320	A104	5,340.00
	Review and analyze documents for potential unsealing (6.0).				
12/16/20	Michelle Yeary	0.50	L320	A105	445.00
	Call with C. Boisvert regarding next steps in confidentiality review (.5).				
12/17/20	Christopher Boisvert	6.10	L320	A104	5,429.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/17/20	Michelle Yeary	5.00	L320	A104	4,450.00
	Review and analyze documents for possible unsealing.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 33

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/18/20	Christopher Boisvert	0.20	L320	A104	178.00
	Review correspondence from co-counsel regarding documents sought to be unsealed by the UCC and media intervenors.				
12/18/20	Michelle Yeary	4.00	L320	A104	3,560.00
	Review and analyze of documents for possible unsealing.				
12/21/20	Hayden Coleman	2.20	L320	A104	2,013.00
	Review and analyze documents subject to Media motion to unseal (2.2).				
12/21/20	Christopher Boisvert	2.20	L320	A104	1,958.00
	Review documents sought to be unsealed by media intervenors.				
12/21/20	Michelle Yeary	3.00	L320	A104	2,670.00
	Review and analyze documents for possible unsealing.				
12/22/20	Hayden Coleman	0.60	L320	A106	549.00
	Communicate with client, Dechert and DPW team regarding review of documents subject to media motion to unseal.				
12/22/20	Christopher Boisvert	5.00	L320	A104	4,450.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/22/20	Christopher Boisvert	0.50	L320	A107	445.00
	Telephone conference with co-counsel to discuss review of remaining outstanding documents subject to media intervenors request to unseal.				
12/22/20	Michelle Yeary	3.90	L320	A104	3,471.00
	Review and analyze documents for possible unsealing (3.5); call with C. Boisvert regarding same (.4).				
12/22/20	Michelle Yeary	0.50	L320	A107	445.00
	Teleconference with Davis Polk regarding status of confidentiality review and key issues for redaction (.5)				
12/23/20	Hayden Coleman	2.00	L320	A106	1,830.00
	Prepare for and participate in conference call with client and Dechert team regarding confidential designations of certain documents (0.8); communicate with client regarding same (1.2).				
12/23/20	Christopher Boisvert	3.00	L320	A104	2,670.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/23/20	Paul LaFata	0.20	L320	A107	178.00
	Confer with co-defense counsel regarding proposed revisions to document vendor agreement.				
12/23/20	Paul LaFata	0.40	L320	A107	356.00
	Confer with co-counsel (0.3) and non-party counsel (0.1) regarding protective order and document production.				
12/23/20	Michelle Yeary	1.80	L320	A104	1,602.00
	Review documents for confidentiality (1.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 34

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/23/20	Michelle Yeary	0.60	L320	A105	534.00
	Email with C. Boisvert regarding same review of documents for confidentiality (.3); follow up call with C. Boisvert regarding next steps (.3).				
12/23/20	Michelle Yeary	0.70	L320	A106	623.00
	Participate in call with client regarding confidentiality review (.7).				
12/24/20	Paul LaFata	0.10	L320	A107	89.00
	Confer with non-party counsel regarding document production.				
12/26/20	Christopher Boisvert	5.50	L320	A104	4,895.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/27/20	Christopher Boisvert	2.70	L320	A104	2,403.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/28/20	Sheila Birnbaum	0.50	L320	A104	675.00
	Review emails regarding discovery privilege issue (0.5).				
12/30/20	Christopher Boisvert	7.50	L320	A104	6,675.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/31/20	Christopher Boisvert	0.40	L320	A106	356.00
	Telephone conference with client to discuss status of confidentiality review of documents sought to be unsealed by media intervenors.				
12/31/20	Christopher Boisvert	0.90	L320	A104	801.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/31/20	Michelle Yeary	2.00	L320	A104	1,780.00
	Review documents subject to motion to unseal for confidentiality redactions				
L320 SUBTOTAL HOURS AND FEES:		163.10			146,516.00

L330 – Depositions

12/02/20	Hayden Coleman	0.70	L330	A104	640.50
	Review final transcript of R. Sackler deposition and exhibits thereto (.7).				
12/18/20	Shmuel Vasser	3.50	L330	A104	3,202.50
	Review various discovery pleadings.				
L330 SUBTOTAL HOURS AND FEES:		4.20			3,843.00

L350 – Discovery Motions

12/04/20	Sheila Birnbaum	0.70	L350	A104	945.00
	Review proposed motion for discovery by neonatal abstinence syndrome group (0.7).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 35

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/07/20	Sheila Birnbaum	0.80	L350	A107	1,080.00
	Telephone conference with Purdue, Davis Polk and Dechert regarding discovery issues (0.8).				
12/08/20	Sheila Birnbaum	0.70	L350	A104	945.00
	Review discovery motions (0.7).				
L350 SUBTOTAL HOURS AND FEES:		2.20			2,970.00

L390 – Other Discovery

12/14/20	Hayden Coleman	0.30	L390	A105	274.50
	Emails with Dechert team regarding J. Rice discovery issues (0.3).				
12/17/20	Shmuel Vasser	2.00	L390	A104	1,830.00
	Review various discovery issues (2.0).				
L390 SUBTOTAL HOURS AND FEES:		2.30			2,104.50

L410 – Fact Witnesses

12/01/20	Hayden Coleman	0.90	L410	A107	823.50
	Conferences with WilmerHale regarding background materials for potential Congressional hearing.				
12/01/20	Hayden Coleman	4.50	L410	A106	4,117.50
	Conference calls and emails with client regarding fact checks of materials for potential Congressional hearing (2.4); participate in WebEx with client and other outside counsel regarding same (1.1); plan for and participate in WebEx with client regarding updates and strategy (1.0).				
12/01/20	Hayden Coleman	1.80	L410	A104	1,647.00
	Review and comment on background materials for potential Congressional hearing (1.8).				
12/01/20	Sarah Magen	0.40	L410	A105	342.00
	Communicate internally regarding preparation of C. Landau testimony.				
12/01/20	Sarah Magen	3.70	L410	A104	3,163.50
	Review and analyze materials in preparation of C. Landau testimony (3.7).				
12/01/20	Danielle Gentin Stock	3.00	L410	A106	2,670.00
	Communicate with client regarding potential questions before Congress (2.3); review materials in advance of calls (0.7).				
12/01/20	Danielle Gentin Stock	0.40	L410	A104	356.00
	Review draft materials for potential Congressional hearing.				
12/01/20	Antonella Capobianco-Ranallo	0.40	L410	A102	80.00
	Prepare C. Landau appearance materials.				
12/02/20	Sheila Birnbaum	1.60	L410	A104	2,160.00
	Review materials on Landau testimony (0.8); review deposition testimony (0.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 36

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/02/20	Hayden Coleman	2.20	L410	A104	2,013.00
	Review and comment on preparation material for Congressional inquiries (2.2).				
12/02/20	Sarah Magen	0.30	L410	A104	256.50
	Review materials for C. Landau preparation.				
12/02/20	Sarah Magen	0.30	L410	A105	256.50
	Communicate internally regarding materials for C. Landau preparation.				
12/02/20	Danielle Gentin Stock	2.90	L410	A106	2,581.00
	Confer with client regarding draft Q&As for Congressional hearing (0.4); review drafts and related correspondence (0.5); confer with client regarding preparation for potential Congressional hearing (1.4); follow up correspondence regarding the same (0.6).				
12/08/20	Sheila Birnbaum	1.20	L410	A104	1,620.00
	Review deposition transcripts of C. Landau and J. White (1.2).				
12/08/20	Hayden Coleman	1.80	L410	A104	1,647.00
	Review transcripts of C. Landau deposition (1.8).				
12/08/20	Hayden Coleman	0.30	L410	A106	274.50
	Communicate with client regarding Congressional hearings (0.3).				
12/09/20	Hayden Coleman	1.60	L410	A106	1,464.00
	Communicate with client and retained counsel regarding preparation for Congressional hearing (1.6).				
12/09/20	Sarah Magen	0.50	L410	A105	427.50
	Communicate internally regarding issues for C. Landau testimony.				
12/09/20	Sarah Magen	1.40	L410	A104	1,197.00
	Review and analyze issues for C. Landau testimony.				
12/10/20	Hayden Coleman	2.40	L410	A107	2,196.00
	Conference call with WilmerHale, client, and other retained counsel regarding preparation for Congressional hearing (0.5); conferences and correspondence with WilmerHale, client and other retained counsel regarding materials for Congressional hearing (1.9).				
12/10/20	Hayden Coleman	5.40	L410	A104	4,941.00
	Review and analyze transcripts and pleadings in state AG actions in preparation for Congressional hearing (3.2); review and comment on preparation materials for Congressional hearing (2.2).				
12/10/20	Sarah Magen	0.40	L410	A102	342.00
	Research for C. Landau testimony.				
12/11/20	Hayden Coleman	3.00	L410	A108	2,745.00
	Plan for and participate in WebEx Congressional hearing preparation.				
12/11/20	Hayden Coleman	2.70	L410	A104	2,470.50
	Review and comment on revised outlines and preparation materials for Congressional hearing.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 37

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/11/20	Sarah Magen	0.40	L410	A102	342.00
	Research regarding C. Landau testimony.				
12/12/20	Sarah Magen	0.50	L410	A103	427.50
	Prepare analysis for C. Landau testimony.				
12/14/20	Sheila Birnbaum	0.80	L410	A104	1,080.00
	Review materials for Congressional hearing (0.8).				
12/14/20	Hayden Coleman	3.10	L410	A104	2,836.50
	Review and revise Congressional hearing preparation materials (2.2); review and revise written testimony for Congressional hearing (0.9).				
12/14/20	Hayden Coleman	3.00	L410	A101	2,745.00
	Prepare for and participate in preparation for Congressional hearing with client and other outside counsel (3.0).				
12/14/20	Hayden Coleman	1.20	L410	A106	1,098.00
	Emails and telephone conference with client and other retained counsel regarding preparation for Congressional hearing (1.2).				
12/14/20	Paul LaFata	0.40	L410	A107	356.00
	Confer with co-counsel regarding deposition record in support of client advice on public statements (0.4).				
12/14/20	Paul LaFata	1.80	L410	A104	1,602.00
	Analyze deposition record in support of client advice on public statements (1.8).				
12/15/20	Hayden Coleman	3.70	L410	A109	3,385.50
	Participate in Congressional hearing WebEx preparation (3.7)				
12/15/20	Hayden Coleman	2.40	L410	A104	2,196.00
	Review and comment on revised Q&A and memorandum regarding Landau testimony (1.1); review and revise draft written testimony for same (1.3).				
12/16/20	Sheila Birnbaum	0.40	L410	A104	540.00
	Review statements for Congressional hearing (0.4).				
12/16/20	Hayden Coleman	0.90	L410	A104	823.50
	Review and comment on written testimony for Congressional hearing (.2); finalize preparation materials for Congressional hearing (.7).				
12/16/20	Hayden Coleman	1.40	L410	A106	1,281.00
	Participate in WebEx with client and co-counsel regarding preparation for Congressional hearing.				
12/16/20	Hayden Coleman	1.20	L410	A105	1,098.00
	Emails and conference call with Dechert team regarding responding to scientific and medical arguments in Congressional hearing (1.2).				
12/17/20	Hayden Coleman	0.60	L410	A105	549.00
	Conference call with Dechert team regarding follow up items from Congressional Hearing.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 38

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/17/20	Hayden Coleman	0.50	L410	A106	457.50
	Conference call with client and retained counsel regarding Congressional Hearing regarding Purdue's sales practices.				
12/17/20	Hayden Coleman	1.00	L410	A103	915.00
	Prepare materials for Congressional Hearing regarding Purdue's sales practices (1.0).				
12/17/20	Mara Cusker Gonzalez	0.80	L410	A104	732.00
	Review labeling chronology summary in preparation for company Congressional testimony.				
12/17/20	Mara Cusker Gonzalez	0.40	L410	A107	366.00
	Confer with litigation counsel regarding labeling chronology summary in preparation for company Congressional testimony.				
12/17/20	Jenna Newmark	2.50	L410	A104	2,137.50
	Review file for materials for Congressional hearing (2.5).				
12/17/20	Danielle Gentin Stock	3.70	L410	A104	3,293.00
	Review and summarize Congressional testimony (3.7).				
12/17/20	Danielle Gentin Stock	0.60	L410	A105	534.00
	Confer internally regarding Congressional hearing and other workstreams (0.6).				

L410 SUBTOTAL HOURS AND FEES:	74.40	68,586.00
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L440 – Other Trial Preparation and Support

12/01/20	Paul LaFata	0.20	L440	A106	178.00
	Confer with client regarding pretrial stipulation.				
12/08/20	Paul LaFata	2.20	L440	A104	1,958.00
	Analyze proposed documents for pretrial stipulation on documents with revisions to stipulation (2.2).				
12/08/20	Paul LaFata	0.50	L440	A108	445.00
	Confer with client (0.3) and opposing counsel (0.2) regarding revisions to pretrial stipulation.				
12/09/20	Paul LaFata	0.60	L440	A104	534.00
	Analyze documents for pretrial stipulation (0.4); draft revisions to stipulation (0.2).				
12/09/20	Paul LaFata	0.50	L440	A107	445.00
	Confer with client (0.3) and co-defense counsel (0.2) regarding revisions to pretrial stipulation.				
12/10/20	Paul LaFata	0.10	L440	A106	89.00
	Confer with client regarding pretrial stipulation on documents.				
12/11/20	Paul LaFata	0.40	L440	A106	356.00
	Confer with client regarding document analysis and strategy for pretrial stipulation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 39

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/14/20	Paul LaFata	0.60	L440	A107	534.00
	Confer with co-counsel (0.4) and plaintiffs' counsel (0.2) regarding pretrial stipulation.				
12/14/20	Paul LaFata	0.20	L440	A103	178.00
	Draft revisions to pretrial stipulation (0.2).				
12/15/20	Paul LaFata	0.40	L440	A107	356.00
	Confer with co-counsel regarding strategy for pretrial stipulation (0.4).				
12/18/20	Paul LaFata	0.20	L440	A106	178.00
	Confer with client regarding pretrial stipulation.				
12/22/20	Paul LaFata	0.90	L440	A103	801.00
	Draft revisions to pretrial stipulation (0.3); analyze documents regarding same (0.4).				
L440 SUBTOTAL HOURS AND FEES:		6.80			6,052.00

L450 – Trial and Hearing Attendance

12/15/20	Sara Roitman	3.00	L450	A109	2,745.00
	Attend Purdue bankruptcy omnibus hearing and follow-up regarding same regarding Sackler mediations and privilege requests and plan confirmation process.				
12/15/20	Danielle Gentin Stock	1.90	L450	A109	1,691.00
	Attend virtual bankruptcy hearing.				
12/17/20	Sheila Birnbaum	3.70	L450	A109	4,995.00
	Attend Congressional hearing regarding Purdue and Sacklers.				
12/17/20	Hayden Coleman	3.70	L450	A109	3,385.50
	Attend Congressional Hearing regarding Purdue's sales practices.				
L450 SUBTOTAL HOURS AND FEES:		12.30			12,816.50

TOTAL HOURS AND FEES	698.40	USD 690,734.00
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 40

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,350.00	143.50	193,725.00
H. Freiwald	Partner	1,090.00	17.00	18,530.00
H. Coleman	Partner	915.00	113.10	103,486.50
M. Cusker Gonzalez	Partner	915.00	12.80	11,712.00
S. Roitman	Partner	915.00	78.90	72,193.50
E. Snapp	Partner	915.00	0.50	457.50
S. Vasser	Partner	915.00	9.70	8,875.50
S. Magen	Associate	855.00	48.20	41,211.00
B. McAnaney	Associate	855.00	0.00	0.00
J. Newmark	Associate	855.00	21.50	18,382.50
L. Zanello	Associate	800.00	0.30	240.00
N. Dean	Staff Attorney	365.00	0.50	182.50
C. Boisvert	Counsel	890.00	76.90	68,441.00
L. Cohan	Counsel	890.00	1.00	890.00
D. Gentin Stock	Counsel	890.00	90.20	80,278.00
P. LaFata	Counsel	890.00	17.50	15,575.00
J. Tam	Counsel	890.00	13.10	11,659.00
M. Yeary	Counsel	890.00	49.50	44,055.00
A. Capobianco-Ranallo	Legal Assistant	200.00	3.50	700.00
J. Holder	Legal Assistant	200.00	0.40	80.00
M. Stone	Legal Assistant	200.00	0.30	60.00
TOTALS			698.40	USD 690,734.00



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003983

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 552,838.58

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010003983) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003982

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE27,810.50

Less 20% Discount(5,562.10)

NET TOTAL FEES THIS INVOICE 22,248.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 22,248.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003982
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
12/01/20	Katherine Norman	1.30	B160	A103	734.50
	Review and revise Dechert October time entries (1.3).				
12/01/20	Matthew Stone	3.40	B160	A103	680.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/02/20	Hayden Coleman	0.40	B160	A104	366.00
	Review letter from fee examiner and related exhibits.				
12/02/20	Shmuel Vasser	1.50	B160	A104	1,372.50
	Review fee examiner's report regarding interim fee application.				
12/02/20	Shmuel Vasser	1.00	B160	A105	915.00
	Emails to Dechert team regarding issues to be addressed on fee examiner's report (0.4); discuss, review issues with IP time entries in 3rd interim fee application (0.6).				
12/02/20	Katherine Norman	0.40	B160	A105	226.00
	Call with B. Stone regarding Dechert October invoice review (.2); review emails from S. Vasser and H. Coleman regarding Dechert fee application (.2).				
12/02/20	Katherine Norman	2.90	B160	A103	1,638.50
	Review and revise Dechert October time entries (2.9).				
12/02/20	Matthew Stone	2.30	B160	A104	460.00
	Review Ankura status and invoices regarding fee examiner objection (1.9); communicate with S. Vasser regarding same (.4).				
12/03/20	Shmuel Vasser	0.50	B160	A105	457.50
	Emails with Dechert team regarding fee examiner issues.				
12/03/20	Matthew Stone	5.50	B160	A103	1,100.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/04/20	Hayden Coleman	0.50	B160	A108	457.50
	Call with fee examiner regarding interim fee application (0.5).				
12/04/20	Hayden Coleman	0.60	B160	A104	549.00
	Review fee examiner's letter regarding billing inquiries.				
12/04/20	Hayden Coleman	0.40	B160	A105	366.00
	Communicate internally regarding fee examiner's billing questions (0.4).				
12/04/20	Shmuel Vasser	3.10	B160	A103	2,836.50
	Review and revise October invoice (Multi District Litigation) (3.1).				
12/04/20	Shmuel Vasser	1.00	B160	A108	915.00
	Prepare response to fee examiner's report (0.5); call with fee examiner regarding same (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003982
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/04/20	Katherine Norman	0.20	B160	A105	113.00
	Email with S. Vasser, H. Coleman and B. Stone regarding Dechert October invoices and fee applications (.2).				
12/04/20	Matthew Stone	5.40	B160	A103	1,080.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/04/20	Matthew Stone	0.60	B160	A105	120.00
	Communicate with C. Norman (.3) and S. Vasser (.3) regarding October fee statement.				
12/05/20	Matthew Stone	2.50	B160	A103	500.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/07/20	Matthew Stone	3.40	B160	A103	680.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/08/20	Shmuel Vasser	0.10	B160	A108	91.50
	Emails with fee examiner regarding interim fee application.				
12/08/20	Shmuel Vasser	0.20	B160	A105	183.00
	Internal emails regarding monthly fee statement.				
12/08/20	Katherine Norman	0.20	B160	A105	113.00
	Email correspondence with B. Stone and I. Campos regarding Dechert November invoice (.2).				
12/08/20	Matthew Stone	2.10	B160	A103	420.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/08/20	Matthew Stone	0.40	B160	A105	80.00
	Communicate with D. Gentin-Stock regarding October time entries.				
12/09/20	Shmuel Vasser	2.40	B160	A103	2,196.00
	Review and revise Municipalities October invoice.				
12/09/20	Shmuel Vasser	0.40	B160	A108	366.00
	Emails with fee examiner regarding issue resolution.				
12/09/20	Katherine Norman	0.10	B160	A105	56.50
	Email correspondence with S. Vasser and B. Stone regarding Dechert fee application (.1).				
12/09/20	Matthew Stone	1.10	B160	A103	220.00
	Review and edit November time entries to conform to U.S. Trustee guidelines.				
12/10/20	Shmuel Vasser	0.50	B160	A105	457.50
	Emails with Dechert team regarding time entries.				
12/10/20	Matthew Stone	4.40	B160	A103	880.00
	Review and edit October (1.4) and November (3.0) time entries to conform to U.S. Trustee guidelines.				
12/10/20	Matthew Stone	0.70	B160	A105	140.00
	Communicate internally regarding October fee statement.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003982
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/11/20	Shmuel Vasser	0.20	B160	A105	183.00
	Emails internally regarding notice of fee increase.				
12/11/20	Shmuel Vasser	0.30	B160	A105	274.50
	Emails with Dechert team regarding October fees.				
12/11/20	Katherine Norman	0.40	B160	A105	226.00
	Review emails regarding Dechert rates (.2) and October fee statement (.2).				
12/11/20	Matthew Stone	3.80	B160	A103	760.00
	Review and edit October time entries to conform to U.S. Trustee guidelines.				
12/14/20	Matthew Stone	0.40	B160	A105	80.00
	Communicate with H. Coleman regarding status of monthly fee statement (.3) and interim fee application (.1)				
12/14/20	Matthew Stone	1.90	B160	A103	380.00
	Review and edit October (.8) and November (1.1) fee statements to conform to U.S. Trustee guidelines.				
12/15/20	Shmuel Vasser	0.30	B160	A104	274.50
	Review draft fee order for 3rd interim applications.				
12/15/20	Shmuel Vasser	0.30	B160	A105	274.50
	Emails with Dechert team regarding fee hearing.				
12/15/20	Matthew Stone	0.30	B160	A105	60.00
	Communicate with S. Vasser regarding interim fee order.				
12/15/20	Matthew Stone	1.60	B160	A103	320.00
	Review and edit October fee statement to conform to U.S. Trustee guidelines.				
12/16/20	Shmuel Vasser	1.10	B160	A103	1,006.50
	Review and revise October fee statement.				
12/16/20	Shmuel Vasser	0.40	B160	A105	366.00
	Email with Dechert team regarding fee statement comments, rates.				
12/16/20	Matthew Stone	0.50	B160	A105	100.00
	Communicate with S. Vasser (.3) and H. Coleman (.2) regarding October fee statement.				
12/16/20	Matthew Stone	4.00	B160	A103	800.00
	Draft and revise October fee statement (3.6); file fee statement with bankruptcy court (.2) and serve same (.2).				
12/18/20	Matthew Stone	2.80	B160	A103	560.00
	Review and edit November invoices to conform to U.S. Trustee guidelines.				
12/30/20	Matthew Stone	0.30	B160	A105	60.00
	Communicate internally regarding objection deadline for October fee statement and status of fee statement.				
12/31/20	Matthew Stone	2.00	B160	A103	400.00
	Review and edit November invoices to conform to U.S. Trustee guidelines.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010003982
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 SUBTOTAL HOURS AND FEES:		70.10			26,895.50
B165 – Budgeting (case)					
12/02/20	Shmuel Vasser	1.00	B165	A104	915.00
	Review 2021 fees, budget and related issues.				
B165 SUBTOTAL HOURS AND FEES:		1.00			915.00
TOTAL HOURS AND FEES		71.10			USD 27,810.50

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	915.00	1.90	1,738.50
S. Vasser	Partner	915.00	14.30	13,084.50
K. Norman	Associate	565.00	5.50	3,107.50
M. Stone	Legal Assistant	200.00	49.40	9,880.00
TOTALS			71.10	USD 27,810.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003982

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 22,248.40

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010003982) in the check memo. Mail to:
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003984

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE28,978.00

Less 20% Discount(5,795.60)

NET TOTAL FEES THIS INVOICE 23,182.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 23,182.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003984
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
12/17/20	Hayden Coleman	0.70	L120	A104	640.50
	Review and analyze Tennessee Supreme Court decision in Effler vs. Purdue (0.7).				
12/21/20	Danielle Gentin Stock	0.30	L120	A104	267.00
	Review analysis of NY State litigation.				
L120 SUBTOTAL HOURS AND FEES:		1.00			907.50
L190 – Other Case Assessment, Development and Administration					
12/02/20	Denise Neris	0.50	L190	A101	77.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/03/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/09/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/10/20	Denise Neris	0.50	L190	A101	77.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/11/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/14/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/15/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003984
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/16/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/17/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/18/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/21/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/23/20	Denise Neris	1.00	L190	A101	155.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/28/20	Denise Neris	0.50	L190	A101	77.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/29/20	Denise Neris	0.50	L190	A101	77.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
12/30/20	Denise Neris	0.50	L190	A101	77.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
L190 SUBTOTAL HOURS AND FEES:		12.50			1,937.50

L210 – Pleadings

12/01/20	Sheila Birnbaum	0.70	L210	A104	945.00
	Review motions in NY for separate trials (0.7).				
12/01/20	Alyssa Clark	0.70	L210	A104	507.50
	Summarize Counties' Motion to Disjoin for team (0.7, NY).				
12/17/20	Bert Wolff	0.30	L210	A104	274.50
	Review TN Supreme Court Effler decision dismissing AG's claims (0.3, TN).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003984
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/18/20	Alyssa Clark	1.10	L210	A104	797.50
	Review and summarize motion for summary judgment (1.1, NY).				
12/18/20	Jenna Newmark	0.60	L210	A104	513.00
	Review summary of New York state defendants' motion for summary judgment (0.6).				
12/21/20	Hayden Coleman	0.60	L210	A104	549.00
	Review Defendants' motion for summary judgment of NY Plaintiffs' claims and related emails (0.6).				
12/21/20	Mara Cusker Gonzalez	0.80	L210	A103	732.00
	Draft summary of recent motion filings and rulings regarding NY Opioid Stewardship Act.				
12/29/20	Lindsay Zanello	0.70	L210	A105	560.00
	Communicate internally regarding motion to intervene in West Virginia case (.7).				
12/29/20	Lindsay Zanello	0.20	L210	A104	160.00
	Review motion to intervene in West Virginia case (.2).				
12/29/20	Lindsay Zanello	0.20	L210	A107	160.00
	Communicate with bankruptcy counsel regarding motion to intervene in West Virginia case (.2).				
12/29/20	Christopher Boisvert	1.00	L210	A104	890.00
	Review request to unseal McCallister (West Virginia state court class action) record.				
L210 SUBTOTAL HOURS AND FEES:		6.90			6,088.50

L320 – Document Production

12/23/20	Sheila Birnbaum	0.70	L320	A104	945.00
	Review discovery privilege issues and emails regarding same (0.7).				
12/28/20	Hayden Coleman	2.20	L320	A104	2,013.00
	Review media motion and exhibits to unseal in McCallister case (Putnam Cty, WV).				
12/28/20	Hayden Coleman	1.90	L320	A107	1,738.50
	Conferences and emails with DPW, client, and Dechert team regarding response to media motion and exhibits to unseal in McCallister case (Putnam Cty, WV).				
12/28/20	Christopher Boisvert	1.60	L320	A104	1,424.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/28/20	Michelle Yeary	4.00	L320	A104	3,560.00
	Review documents for confidentiality and possible unsealing (4.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003984
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/28/20	Michelle Yeary	0.30	L320	A105	267.00
	Emails with C. Boisvert and H. Coleman regarding media request to unseal West Virginia case file (.3).				
12/29/20	Hayden Coleman	1.60	L320	A106	1,464.00
	Conferences and correspondence with client, DPW, and Dechert teams regarding media motion to unseal WV class action case.				
12/29/20	Christopher Boisvert	3.10	L320	A104	2,759.00
	Confidentiality review of documents sought to be unsealed by media intervenors.				
12/29/20	Paul LaFata	0.30	L320	A107	267.00
	Confer with non-party counsel (0.2) and co-counsel (0.1) regarding production of non-party documents and information.				
12/29/20	Michelle Yeary	4.50	L320	A104	4,005.00
	Review and analyze documents for confidentiality regarding motion to unseal (4.5).				
12/29/20	Michelle Yeary	0.40	L320	A105	356.00
	Email with team regarding confidentiality review in connection with motion to intervene (.4).				
12/30/20	Michelle Yeary	1.00	L320	A104	890.00
	Review client comments on confidentiality redactions and apply to continuing analysis.				
L320 SUBTOTAL HOURS AND FEES:		21.60			19,688.50
L520 – Appellate Briefs					
12/17/20	Jonathan Tam	0.40	L520	A104	356.00
	Review and analyze Tennessee Supreme Court decision in Effler (0.4, TN).				
L520 SUBTOTAL HOURS AND FEES:		0.40			356.00
TOTAL HOURS AND FEES		42.40			USD 28,978.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010003984
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,350.00	1.40	1,890.00
H. Coleman	Partner	915.00	7.00	6,405.00
M. Cusker Gonzalez	Partner	915.00	0.80	732.00
B. Wolff	Partner	915.00	0.30	274.50
J. Newmark	Associate	855.00	0.60	513.00
L. Zanello	Associate	800.00	1.10	880.00
A. Clark	Associate	725.00	1.80	1,305.00
C. Boisvert	Counsel	890.00	5.70	5,073.00
D. Gentin Stock	Counsel	890.00	0.30	267.00
P. LaFata	Counsel	890.00	0.30	267.00
J. Tam	Counsel	890.00	0.40	356.00
M. Yeary	Counsel	890.00	10.20	9,078.00
D. Neris	Project Assistant	155.00	12.50	1,937.50
TOTALS			42.40	USD 28,978.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003984

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 23,182.40

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003985

Firm Client Matter Number: 399630.163596

Client Name: Purdue Pharma L.P.
Matter Name: COSTS ONLY - Joint Defense Group Expense Billing Matter
Electronic Billing Number: 20180002029 or 20180002094

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL DISBURSEMENTS THIS INVOICE88,723.47

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 88,723.47

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399630.163596

Invoice 1010003985
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Consultants Fees	
Consultants Fees - VENDOR: Ankura Consulting Group, LLC INVOICE NO. CI-023333 12/10/20 For November 2020 services	182.19
Consultants Fees - VENDOR: Ankura Consulting Group, LLC Invoice#: CI-024260; Date: 12/21/2020 For November 2020 Services	88,541.28
	<hr/>
	88,723.47
TOTAL DISBURSEMENTS	<hr/>
	USD 88,723.47



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February 23, 2021
Invoice Number
1010003985

Firm Client Matter Number: 399630.163596

Client Name: Purdue Pharma L.P.
Matter Name: COSTS ONLY - Joint Defense Group Expense Billing Matter
Electronic Billing Number: 20180002029 or 20180002094

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 88,723.47

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003986

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	3,211.00
Less 8% Discount	(256.88)
NET TOTAL FEES THIS INVOICE	2,954.12
TOTAL DISBURSEMENTS THIS INVOICE	260.00
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 3,214.12

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010003986
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/15/20	Sherrice Breland	0.40	P260	A104	114.00
	Study newly received Final Office Action (0.1); prepare pending claim set (0.2); organize prosecution history (0.1).				
12/15/20	Sherrice Breland	0.50	P260	A106	142.50
	Prepare letter to client regarding Final Office Action (0.5).				
12/15/20	Sherrice Breland	0.20	P260	A105	57.00
	Discuss Final Office Action with B. Hackman (0.2).				
12/16/20	Sherrice Breland	0.30	P260	A104	85.50
	Review correspondence from Maiwald attaching Statutory Declaration associated with related Australian patent application (0.2); confirm receipt of letter and attachment (0.1).				
12/23/20	Blaine Hackman	1.50	P260	A104	1,110.00
	Review Final Office Action (0.8); prepare an analysis of the Office Action for W. Yang (0.7).				
12/30/20	Blaine Hackman	2.30	P260	A104	1,702.00
	Analyze the Office Action regarding potential strategies for response.				
P260 SUBTOTAL HOURS AND FEES:		5.20			3,211.00
TOTAL HOURS AND FEES		5.20			USD 3,211.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	740.00	3.80	2,812.00
S. Breland	Legal Assistant	285.00	1.40	399.00
TOTALS			5.20	USD 3,211.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003986

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 3,214.12

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
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Purdue Pharma L.P.
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Stamford, CT 06901

February 23, 2021
Invoice Number 1010003987

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	2,201.00
Less 8% Discount	(176.08)
NET TOTAL FEES THIS INVOICE	2,024.92
TOTAL DISBURSEMENTS THIS INVOICE	779.00
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 2,803.92

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010003987
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/01/20	Blaine Hackman	0.20	P260	A105	148.00
	Review 3.73 Statement and related filing papers.				
12/01/20	Blaine Hackman	0.10	P260	A105	74.00
	Correspond with S. Breland regarding power of attorney and assignment filings (0.1).				
12/01/20	Sherrice Breland	1.50	P260	A103	427.50
	Study file (0.1); organize prosecution history and correspondence (0.1); prepare draft 3.73 Statement and transmittal for submission of Power of Attorney (0.3); finalize; file and upload 3.73 Statement, Power of Attorney and Transmittal for submission of Power of Attorney with the U.S. Patent and Trademark Office Electronic Filing System (0.5); prepare documents for recording Assignment (0.1); file and upload assignments with the U.S. Patent and Trademark Office Electronic Patent Assignments System (0.3); further organization of prosecution history (0.1).				
12/01/20	Sherrice Breland	0.70	P260	A106	199.50
	Prepare draft letter to client regarding filing of Supplemental Information Disclosure Statement and related documents (0.5); finalize and forward letter, information disclosure statement and related documents to client (0.2).				
12/01/20	Sherrice Breland	0.20	P260	A105	57.00
	Discuss letter with B. Hackman (0.1); discuss assignments being recorded with B. Hackman (0.1).				
12/01/20	Erin Peacock	0.20	P260	A110	49.00
	Review Response to Notice of Insufficiency, Declarations, Preliminary Amendment filed with the United States Patent and Trademark Office (0.1); note same in calendar database (0.1).				
12/02/20	Erin Peacock	0.20	P260	A110	49.00
	Review Power of Attorney and 3.73 Statement filed with the United States Patent and Trademark Office (0.1); note same in calendar database (0.1).				
12/03/20	Sherrice Breland	0.40	P260	A103	114.00
	Study file, filed Power of Attorney and 3.73 Statement (0.1); organize prosecution history and correspondence (0.3).				
12/03/20	Sherrice Breland	0.60	P260	A106	171.00
	Correspond with client regarding filed Power of Attorney and 3.73 Statement (0.6).				
12/03/20	Sherrice Breland	0.20	P260	A105	57.00
	Discuss Power of Attorney and 3.73 Statement with B. Hackman (0.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010003987
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/10/20	Sherrice Breland	0.20	P260	A103	57.00
	Review file (0.1); download Notice of Recordation of Assignment document (0.1).				
12/10/20	Sherrice Breland	0.70	P260	A106	199.50
	Correspond with client regarding Notice of Recordation of Assignment document (0.7).				
12/10/20	Sherrice Breland	0.10	P260	A105	28.50
	Discuss letter and Notice with B. Hackman (0.1).				
12/15/20	Sherrice Breland	0.60	P260	A103	171.00
	Study Updated Filing Receipt newly received from U.S. Patent and Trademark Office (0.1); study Notice of Acceptance of Application newly received from U.S. Patent and Trademark Office (0.1); organize correspondence and prosecution history (0.2).				
12/15/20	Sherrice Breland	1.20	P260	A106	342.00
	Correspondence with client regarding Filing Receipt (0.7); correspond with client regarding Notice of Acceptance of Application (0.5).				
12/15/20	Sherrice Breland	0.20	P260	A105	57.00
	Discuss Updated Filing Receipt from U.S. PTO with B. Hackman (0.1); discuss and forward draft letter to B. Hackman regarding Notice of Acceptance of Application (0.1).				
P260 SUBTOTAL HOURS AND FEES:		7.30			2,201.00
TOTAL HOURS AND FEES		7.30			USD 2,201.00

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	740.00	0.30	222.00
S. Breland	Legal Assistant	285.00	6.60	1,881.00
E. Peacock	Legal Assistant	245.00	0.40	98.00
TOTALS			7.30	USD 2,201.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003987

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,803.92

REMITTANCE INSTRUCTIONS

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Bank Address: 153 East 53rd St., New York, NY
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003988

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE142.50

Less 8% Discount(11.40)

NET TOTAL FEES THIS INVOICE 131.10

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 131.10

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165625

Invoice 1010003988
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/15/20	Sherrice Breland	0.40	P260	A102	114.00
	Conduct searches for ORL-1 related G. Senich working documents (0.4).				
12/15/20	Sherrice Breland	0.10	P260	A105	28.50
	Email with B. Hackman regarding ORL-1 related G. Senich working documents (0.1).				
P260 SUBTOTAL HOURS AND FEES:		0.50			142.50
TOTAL HOURS AND FEES		0.50			USD 142.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	0.50	142.50
TOTALS			0.50	USD 142.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003988

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 131.10

REMITTANCE INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003989

Firm Client Matter Number: 379612.168216

Client Name: Purdue Pharma L.P.
Matter Name: (478D1) (14-PS-0018US05) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002533

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	370.50
Less 8% Discount	(29.64)
NET TOTAL FEES THIS INVOICE	340.86
TOTAL AMOUNT DUE FOR THIS INVOICEUSD 340.86	

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168216

Invoice 1010003989
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/04/20	Sherrice Breland	0.40	P260	A104	114.00
	Review letters patent (0.1); download issued patent (0.1); organize correspondence and prosecution history (0.2).				
12/04/20	Sherrice Breland	0.70	P260	A106	199.50
	Prepare letter to client enclosing Letters Patent (0.7).				
12/04/20	Sherrice Breland	0.20	P260	A105	57.00
	Communicate internally regarding draft letter (0.2).				
P260 SUBTOTAL HOURS AND FEES:		1.30			370.50
TOTAL HOURS AND FEES		1.30			USD 370.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.30	370.50
TOTALS			1.30	USD 370.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003989

Firm Client Matter Number: 379612.168216

Client Name: Purdue Pharma L.P.
Matter Name: (478D1) (14-PS-0018US05) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002533

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 340.86

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

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Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003990

Firm Client Matter Number: 379612.168318

Client Name: Purdue Pharma L.P.
Matter Name: (478D2) (14-PS-0018US06) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002534

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	370.50
Less 8% Discount	(29.64)
NET TOTAL FEES THIS INVOICE	340.86
TOTAL AMOUNT DUE FOR THIS INVOICEUSD 340.86	

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.168318

Invoice 1010003990
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/10/20	Sherrice Breland	0.60	P260	A103	171.00
	Review file (0.1); review Issue Notification (0.2); organize correspondence and prosecution history (0.3).				
12/10/20	Sherrice Breland	0.70	P260	A106	199.50
	Prepare correspondence to client regarding Issue Notification (0.7).				
P260 SUBTOTAL HOURS AND FEES:		1.30			370.50
TOTAL HOURS AND FEES		1.30			USD 370.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.30	370.50
TOTALS			1.30	USD 370.50



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February 23, 2021
Invoice Number
1010003990

Firm Client Matter Number: 379612.168318

Client Name: Purdue Pharma L.P.
Matter Name: (478D2) (14-PS-0018US06) Acetate Salt of Buprenorphine and Methods for Preparing
Buprenorphine
Electronic Billing Number: 20190002534

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 340.86

REMITTANCE INSTRUCTIONS

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February 23, 2021
Invoice Number 1010003991

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE4,621.50

Less 8% Discount(369.72)

NET TOTAL FEES THIS INVOICE 4,251.78

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,251.78

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010003991
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/10/20	Seth Snyder	0.60	P260	A104	351.00
	Review specification for support of new claims (0.6).				
12/10/20	Seth Snyder	0.90	P260	A103	526.50
	Draft claims for new application (0.9).				
12/11/20	Seth Snyder	3.80	P260	A104	2,223.00
	Review and revise claims for continuation application (1.4); review specification for support of claims (0.7); prepare marked-up specification (0.9); review related documents (0.8).				
12/15/20	Seth Snyder	0.30	P260	A104	175.50
	Finalize claims for continuation application (0.3).				
12/15/20	Seth Snyder	0.70	P260	A106	409.50
	Draft letter to Purdue regarding continuation application (0.5); prepare for call with Purdue regarding same (0.2).				
12/17/20	Seth Snyder	0.40	P260	A103	234.00
	Draft preliminary amendment (0.4).				
12/17/20	Seth Snyder	1.20	P260	A106	702.00
	Prepare for (0.4) and participate in meeting with Purdue and S. Abrams to discuss draft claims (0.8).				
P260 SUBTOTAL HOURS AND FEES:		7.90			4,621.50
TOTAL HOURS AND FEES		7.90			USD 4,621.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Snyder	Patent Agent	585.00	7.90	4,621.50
TOTALS			7.90	USD 4,621.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003991

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 4,251.78

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
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Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
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February 23, 2021
Invoice Number 1010003992

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE	17,380.50
Less 8% Discount	(1,390.44)
NET TOTAL FEES THIS INVOICE	15,990.06
TOTAL DISBURSEMENTS THIS INVOICE	4,480.00
TOTAL AMOUNT DUE FOR THIS INVOICE	USD 20,470.06

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010003992
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/03/20	Samuel Abrams	1.80	P260	A104	1,593.00
	Review proposed claims (1.8).				
12/03/20	Samuel Abrams	0.90	P260	A105	796.50
	Call with Dr. Snyder regarding proposed claims (.9).				
12/03/20	Seth Snyder	0.40	P260	A104	234.00
	Review claims (.4).				
12/03/20	Seth Snyder	0.90	P260	A105	526.50
	Confer with S. Abrams regarding claiming and filing strategies (.9).				
12/04/20	Samuel Abrams	1.60	P260	A104	1,416.00
	Review proposed claims (1.6).				
12/07/20	Seth Snyder	1.40	P260	A104	819.00
	Review documents regarding continuation application (.6); review scientific disclosures (.8).				
12/07/20	Seth Snyder	0.80	P260	A103	468.00
	Draft claims for continuation application (.8).				
12/09/20	Samuel Abrams	2.00	P260	A103	1,770.00
	Revise new claims.				
12/10/20	Samuel Abrams	1.70	P260	A104	1,504.50
	Revise new claims (1.7).				
12/10/20	Samuel Abrams	0.80	P260	A105	708.00
	Email with Dr. Snyder regarding new claims (.8).				
12/11/20	Samuel Abrams	1.50	P260	A104	1,327.50
	Review and analyze new proposed claims.				
12/14/20	Samuel Abrams	1.40	P260	A104	1,239.00
	Review and revise claims (1.4).				
12/14/20	Samuel Abrams	0.60	P260	A105	531.00
	Email with Dr. Snyder regarding claims (0.6).				
12/17/20	Samuel Abrams	1.80	P260	A105	1,593.00
	Prepare for (0.5) and teleconference with team regarding proposed claims (0.6); follow-up with Dr. Snyder regarding same (0.7).				
12/18/20	Seth Snyder	1.70	P260	A103	994.50
	Complete preliminary amendment and accompanying documents for filing with the USPTO.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010003992
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/18/20	Sherrice Breland	0.90	P260	A103	256.50
	Prepare draft Response to Notice to File Missing Parts (0.5); prepare draft corrected Application Data Sheet (0.2); prepare draft Petition for Extension of Time (0.1); review draft Preliminary Amendment (0.1).				
12/18/20	Sherrice Breland	0.10	P260	A105	28.50
	Email with S. Snyder regarding draft papers (0.1).				
12/21/20	Samuel Abrams	0.60	P260	A104	531.00
	Review preliminary amendment (1.6).				
12/21/20	Samuel Abrams	0.40	P260	A105	354.00
	Email with Dr. Snyder regarding preliminary amendment (0.4).				
12/21/20	Seth Snyder	0.20	P260	A104	117.00
	Review and file documents with the USPTO.				
12/21/20	Sherrice Breland	0.90	P260	A103	256.50
	Study file (0.1); finalize Response to Notice to File Missing Parts, corrected Application Data Sheet and Petition for Extension of Time (0.4); file and upload same with the U.S. PTO Filing System (0.4).				
12/21/20	Sherrice Breland	0.70	P260	A106	199.50
	Prepare draft letter to client regarding filing of Response to Notice to File Missing Parts (0.2), corrected Application Data Sheet (0.2), and Petition for Extension of Time (0.3).				
12/24/20	Seth Snyder	0.20	P260	A104	117.00
	Study correspondence from USPTO.				
P260 SUBTOTAL HOURS AND FEES:		23.30			17,380.50
TOTAL HOURS AND FEES		23.30			USD 17,380.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	885.00	15.10	13,363.50
S. Snyder	Patent Agent	585.00	5.60	3,276.00
S. Breland	Legal Assistant	285.00	2.60	741.00
TOTALS			23.30	USD 17,380.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003992

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 20,470.06

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Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003993

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis
Electronic Billing Number: 20200003038

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE11,694.00

Less 8% Discount(935.52)

NET TOTAL FEES THIS INVOICE 10,758.48

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 10,758.48

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177871

Invoice 1010003993
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/03/20	Samuel Abrams	2.00	P260	A104	1,770.00
	Review Purdue data regarding new application (0.6); review prior art regarding same (1.4).				
12/03/20	Sherrice Breland	0.70	P260	A110	199.50
	Review request for new provisional application (0.3); prepare draft correspondence to PPLP regarding new provisional application (0.2); organize correspondence history (0.2).				
12/04/20	Samuel Abrams	1.50	P260	A104	1,327.50
	Review of prior art.				
12/04/20	Seth Snyder	3.50	P260	A104	2,047.50
	Study disclosures from inventors (0.8); draft questions for inventors (0.6); review literature provided by inventors (1.0); perform prior art searches (0.5); study references uncovered in searches (0.6).				
12/07/20	Samuel Abrams	1.50	P260	A104	1,327.50
	Continue review of prior art.				
12/07/20	Seth Snyder	1.40	P260	A104	819.00
	Finalize studies provided by Purdue (0.5); review prior art documents (0.3); finalize prior art searches (0.2); develop questions for inventors (0.4).				
12/14/20	Samuel Abrams	0.50	P260	A101	442.50
	Prepare for meeting regarding proposed patent application (0.5).				
12/14/20	Samuel Abrams	0.50	P260	A105	442.50
	Telecommunication with Dr. Snyder regarding proposed patent application (0.5).				
12/14/20	Seth Snyder	2.00	P260	A104	1,170.00
	Develop claiming strategies (0.5); review prior art (0.8); prepare for phone conference with Purdue (0.7).				
12/14/20	Seth Snyder	0.50	P260	A105	292.50
	Discuss claim strategies with S. Abrams (0.5).				
12/15/20	Samuel Abrams	2.00	P260	A105	1,770.00
	Prepare for (1.2) and teleconference with Dechert team (0.8) regarding proposed patent application.				
12/16/20	Sherrice Breland	0.30	P260	A106	85.50
	Review correspondence from client regarding provisional application (0.1); prepare communication to client regarding same (0.2).				
P260 SUBTOTAL HOURS AND FEES:		16.40			11,694.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177871

Invoice 1010003993
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
TOTAL HOURS AND FEES		16.40			USD 11,694.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	885.00	8.00	7,080.00
S. Snyder	Patent Agent	585.00	7.40	4,329.00
S. Breland	Legal Assistant	285.00	1.00	285.00
TOTALS			16.40	USD 11,694.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003993

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis
Electronic Billing Number: 20200003038

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 10,758.48

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number 1010003994

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC
Electronic Billing Number: 20200003037

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES THIS INVOICE16,199.00
Less 8% Discount(1,295.92)
NET TOTAL FEES THIS INVOICE..... 14,903.08

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 14,903.08

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177870

Invoice 1010003994
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
12/03/20	Blaine Hackman	0.50	P260	A104	370.00
	Review prior art and pre-clinical information on pre-clinical studies of the V'957 compound (0.5).				
12/03/20	Blaine Hackman	0.20	P260	A105	148.00
	Email with S. Abrams regarding the proposed new provisional application (0.2).				
12/03/20	Blaine Hackman	0.30	P260	A106	222.00
	Correspond with W. Yang regarding the proposed new provisional application (0.3).				
12/03/20	Seth Snyder	3.50	P260	A104	2,047.50
	Review disclosures from inventors (0.8); draft questions for inventors (0.4); review literature provided by inventors (0.8); perform prior art searches (0.9); review references uncovered in searches (0.6).				
12/03/20	Sherrice Breland	0.50	P260	A104	142.50
	Review request for new provisional application (0.1); prepare draft correspondence to PPLP regarding new provisional application (0.2); organize correspondence history (0.2).				
12/03/20	Sherrice Breland	0.20	P260	A105	57.00
	Communicate internally regarding new provisional application (0.2).				
12/04/20	Blaine Hackman	4.00	P260	A104	2,960.00
	Analyze pre-clinical data and prior art provided by W. Yang for drafting of a proposed provisional patent application.				
12/07/20	Blaine Hackman	1.50	P260	A104	1,110.00
	Analyze the pre-clinical data and summary to identify potential subject matter for inclusion in a provisional application.				
12/09/20	Blaine Hackman	1.80	P260	A104	1,332.00
	Analyze prior art references identified by Purdue researchers relating ORL-1 inhibitors and the potential new indications.				
12/09/20	Seth Snyder	2.20	P260	A104	1,287.00
	Review references identified by Purdue (1.0); review clinical trials data on ORL-1 inhibitors for the treatment of urinary disorders (0.6); draft questions for inventors (0.6).				
12/10/20	Blaine Hackman	1.00	P260	A104	740.00
	Analyze prior art references identified by Purdue researchers relating ORL-1 inhibitors and the potential new indications (0.5); review clinical trial results in preparation for a call with W. Yang (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177870

Invoice 1010003994
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
12/11/20	Blaine Hackman	1.40	P260	A104	1,036.00
	Review the clinical trial summaries provided by W. Yang and identify potential patentable subject matter (1.1); prepare for the conference call with W. Yang (0.3).				
12/14/20	Seth Snyder	2.40	P260	A104	1,404.00
	Prepare for call with Purdue (0.3); finalize art searches (0.4); finalize review of art (0.3); study pre-clinical data (0.7); develop claiming strategies (0.7).				
12/14/20	Seth Snyder	0.20	P260	A105	117.00
	Email with S. Abrams regarding strategies (0.2).				
12/15/20	Blaine Hackman	2.90	P260	A104	2,146.00
	Analyze the prior art and scientific documents provided by W. Yang; conference with S. Abrams regarding the provisional patent strategy; conference with W. Yang regarding the potential provisional application for the new indications.				
12/15/20	Seth Snyder	0.40	P260	A104	234.00
	Review new disclosures (0.4).				
12/15/20	Seth Snyder	0.20	P260	A105	117.00
	Email with S. Abrams regarding strategies (0.2).				
12/15/20	Seth Snyder	1.10	P260	A106	643.50
	Prepare for (0.3) and participate in conference call with W. Yang (0.8).				
12/16/20	Sherrice Breland	0.10	P260	A104	28.50
	Review correspondence from client regarding new provisional application (0.1).				
12/16/20	Sherrice Breland	0.20	P260	A105	57.00
	Communicate with Dechert team regarding new provisional application (0.2).				
P260 SUBTOTAL HOURS AND FEES:		24.60			16,199.00
TOTAL HOURS AND FEES		24.60			USD 16,199.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177870

Invoice 1010003994
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
B. Hackman	Associate	740.00	13.60	10,064.00
S. Snyder	Patent Agent	585.00	10.00	5,850.00
S. Breland	Legal Assistant	285.00	1.00	285.00
TOTALS			24.60	USD 16,199.00



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One Stamford Forum
Stamford, CT 06901

February 23, 2021
Invoice Number
1010003994

Firm Client Matter Number: 379612.177870

Client Name: Purdue Pharma L.P.
Matter Name: (505USP1) (19-MT-0001US01) Overactive Bladder - ORL 1 Inhibitors for OAC
Electronic Billing Number: 20200003037

Professional Services Rendered Through December 31, 2020

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 14,903.08

REMITTANCE INSTRUCTIONS

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010003983
Page 41

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DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Court Costs	
Court Costs - Telephonic appearance at Dec. 15 hearing - 12/15/2020	70.00
Court Costs - Telephonic appearance at Dec. 15 hearing - 12/15/2020	70.00
Court Costs - Telephonic appearance at Dec. 15 hearing - 12/15/2020	70.00
	<hr/>
	210.00
Taxi Fare	
Taxi Fare - VENDOR: Elite Car Service 10/30/2020 Coleman 176 BROADWAY	41.38
	<hr/>
	41.38
TOTAL DISBURSEMENTS	<hr/>
	USD 251.38

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010003992
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related - VENDOR: U.S. Patent and Trademark UTILITY PATENT APPL. SEARCH FEE	700.00
Filing Fees and Related - VENDOR: U.S. Patent and Trademark PATENT APPL. EXAMINATION FEE	800.00
Filing Fees and Related - VENDOR: U.S. Patent and Trademark EACH CLAIM IN EXCESS OF 20	500.00
Filing Fees and Related - VENDOR: U.S. Patent and Trademark SURCHARGE- LATE FILING FEE, SEARCH FEE, EXAMINATION FEE, INVENTOR'S OATH OR DEC	160.00
Filing Fees and Related - VENDOR: U.S. Patent and Trademark EXTENSION FOR RESPONSE W/IN FOURTH MONTH	2,320.00
	<hr/> 4,480.00
TOTAL DISBURSEMENTS	<hr/> USD 4,480.00 <hr/>

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010003987
Page 4

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DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related - VENDOR: U.S. Patent and Trademark SEARCH FEE, EXAMINATION FEE OR OATH OR DECLARATION AFTER THE DATE OF COMMENCEMENT OF THE NATIONAL STAGE	160.00
Filing Fees and Related - VENDOR: U.S. Patent and Trademark EXTENSION FOR RESPONSE WITHIN SECOND MO	619.00
	<hr/>
	779.00
TOTAL DISBURSEMENTS	<hr/>
	USD 779.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010003986
Page 3

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DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related - VENDOR: U.S. Patent and Trademark SUBMISSION OF AN INFORMATION DISCLOSURE STATEMENT	260.00
	<hr/>
	260.00
TOTAL DISBURSEMENTS	<hr/>
	USD 260.00
	<hr/>
